

# DOLL AGRICULTURAL CORPORATION GENERAL VOUCHER

DATE	ITEMS RECEIVED FROM OR PAID TO	AMOUNT
Jun-05 2024	Received from GRATUS INC, a payment for space rental the month of June 2024.  BPI # 6000042989	₱ 30,495.00

PAID IN

TOTAL .... P

30,495.00

Cash ..... P .....

Check No ..... P .....

Approved Payment .....

Checked .....

..... DOLL AGRICULTURAL CORP. ....


**BANK OF THE PHILIPPINE ISLANDS**

**DEPOSIT / PAYMENT RECEIPT (CLIENT'S COPY)**

**TO OUR VALUED CUSTOMER:**

Before leaving the teller's counter, please verify that the **NAME, ACCOUNT NUMBER or REFERENCE NUMBER, AMOUNT**, and other deposit/payment details are correct on the teller's validation below based on what you have inputted on our BEA machine.

Member: PDIC. Maximum Deposit Insurance for Each Depositor P500,000.

**THANK YOU FOR BANKING WITH US**

This deposit / payment is subject to the Terms and Conditions covering this account.

**TELLER'S VALIDATION (THIS IS YOUR RECEIPT ONCE MACHINE-VALIDATED)**

367 05JUN24 DEPOSIT 270DDUC2 N153  
001321-0416-19 PHP\*\*\*\*\*30,495.00

CHECKS 30,495.00  
MINI 30,495.00 15:15:26  
DOLL AGRICULTURAL CORP