

DOLL AGRICULTURAL CORPORATION GENERAL VOUCHER

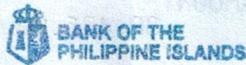
DATE	ITEMS RECEIVED FROM OR PAID TO	AMOUNT
Jul-05 2024	Received from GRATUS INC, a payment for space rental the month of July 2024. BPI # 6000042990	₱ 30,495.00

PAID IN

Cash P
 Check No P
 Approved Payment
 Checked

TOTAL P 30,495.00

..... DOLL AGRICULTURAL CORP.



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)

753 05JUL24 DEPOSIT 132HMS3D N240
 001321-0416-19 PHP*****30,495.00

CHECKS 30,495.00
 MINI 30,495.00 15:30:11
 DOLL AGRICULTURAL CORP