

**DOLL AGRICULTURAL CORPORATION
GENERAL VOUCHER**

DATE	ITEMS RECEIVED FROM OR PAID TO	AMOUNT
May-06 2024	<p align="center">Received from LOUSIE & LOIUSE RTW SHOP, a check payment for space rental for the month of May 2024.</p> <p align="center">SB # 129192</p>	₱ 25,412.50

PAID IN

TOTAL P 25,412.50

Cash P

Check No P

Approved Payment

Checked

..... DOLL AGRICULTURAL CORP.

BANK NAME	CHECK NO	TRAN AMOUNT	CHECK T
SBTC BANK OF THE PHILIPPINE ISLANDS	129192	25,412.50	L
DEPOSIT / PAYMENT RECEIPT (CLIENT'S COPY)			
TO OUR VALUED CUSTOMER:			
<p>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.</p>			
Member: PDIC. Maximum Deposit Insurance for Each Depositor P800,000.			
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)			
221	06MAY24	DEPOSIT	270HVPB1 N68
001321-0416-19	PHP*****	25,412.50	
CHECKS		25,412.50	
LOCAL		25,412.50	11:49:29
DOLL AGRICULTURAL CORP			