

DOLL AGRICULTURAL CORPORATION GENERAL VOUCHER

DATE	ITEMS RECEIVED FROM OR PAID TO	AMOUNT
May-06 2024	Received from MUSTBUY OFFICE SUPPLIES CORP., a PAYMENT of space rental for the month of May 2024. Metrobank # 09475273302	₱ 15,247.50

PAID IN

TOTAL P

15,247.50

Cash P
 Check No P
 Approved Payment
 Checked

..... DOLL AGRICULTURAL CORP.

BANK NAME	CHECK NO	TRAN AMOUNT	CHECK
MBTC BANK OF THE PHILIPPINE ISLANDS	09475273302	15,247.50	L

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)

213 06MAY24 DEPOSIT 270HVPB1 N62
 001321-0416-19 PHP*****15,247.50
 CHECKS 15,247.50
 LOCAL 15,247.50 11:41:38
 DOLL AGRICULTURAL CORP