

**DOLL AGRICULTURAL CORPORATION
GENERAL VOUCHER**

DATE	ITEMS RECEIVED FROM OR PAID TO	AMOUNT
May-06 2024	<p align="center">Received from STAERK CONSTRUCTION SERVICES INC. a check payment for space rental for May 2024.</p> <p align="center">Metrobank # 9420262276</p>	₱ 7,115.50

PAID IN

TOTAL P 7,115.50

Cash P

Check No P

Approved Payment

Checked

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

BANK NAME	CHECK NO	TRAN	AMOUNT	CHECK
MB  BANK OF THE PHILIPPINE ISLANDS	20419624		7,115.50	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: FDIC. 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)				
85	09MAY24	DEPOSIT	104GNBD1 N26	
001321-0416-19	PHP*****		7,115.50	
CHECKS		7,115.50		
LOCAL		7,115.50	09:28:30	
DOLL AGRICULTURAL CORP				