

# DOLL AGRICULTURAL CORPORATION GENERAL VOUCHER

DATE	ITEMS RECEIVED FROM OR PAID TO	AMOUNT
May-06 2024	Received from STRONGHOLD INSURANCE COMPANY, INC., a <u>cash</u> payment of space rental for the month of May 2024.	₱ 7,115.50

PAID IN

TOTAL .... P 7,115.50

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

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

Approved Payment .....

Checked .....

*[Signature]*  
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)

262 07MAY24 DEPOSIT 270CAGL1 N103  
001321-0416-19 PHP\*\*\*\*\*7,115.50  
CASH 7,115.50 12:32:45

DOLL AGRICULTURAL CORP