



02.NOV.2021.P166

General Inquiry

STORE301-0507

Bank Code QEWB UNPRESENTED CHECK - EAST WEST BANK

Date 02/11/21 Vendor# C304696 Posted Date 02/11/21

Name Emmalyn Domingo User k56144

Address 1050 Sitio Mambalon, Brgy. Mahabang Parang

Suburb&amp;State Binangonan RZ

Postcode Phone - 0

Cheque# 1408898 Amount 6864.24

Line	P/Order#	Account#	Amount	Control#	Description	WHT	M
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1		QDAZ9004	4350.59		Emmalyn Domingo		
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2		QDAZ1172	3881.65	304696	Emmalyn Domingo		
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3		QDAZ1172	-1368.00	304696	Emmalyn Domingo		
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TO RECORD PAYMENT FOR LASTPAY

Inv: WHT: Disc: Chk Amt: 6,864.24

\*\*EMMALYN DOMINGO\*\*

H\*\*SIX THOUSAND EIGHT HUNDRED SIXTY-FOUR AND TWENTY-FOUR CENTS \*\*

Prepared by:

Verified by:

Approved by:

Received by:

GL

Acctg. Asst.

GOC

Accounting

VBM/JCY/CPC

NTM

Treasurer

WQT

President

Print Name over Signature