



MANILA, P. I.

Official Receipt

OF THE

MANILA HOTEL COMPANY

ORIGINAL

No. A-38853

10-24-28

RECEIVED from

M.A. G. Carter
227

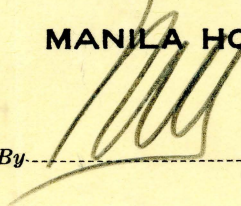
the sum of One Hundred twelve — 20
Pesos in payment of _____ Account

PHILIPPINE CURRENCY

Account rendered		
Room and Board charges		
_____ days from _____ to _____ @ <u>P</u> _____ per day		
Chit charges	<u>Imp. Vert. Tel chks</u>	<u>112 20</u>
Total		<u>112 20</u>

Cash _____
Check No. _____
M. O. _____
Draft _____

MANILA HOTEL COMPANY,

By  CASHIER