

**FIXED ASSET TRANSFER MEMO****ACCOUNTING COPY**

REFIT - NEW UNIT

No.

**RM17-0300511**

Date

**07/20/2017****TRANSFERRED FROM**

Branch HEAD OFFICE - 9999

Department INTERNAL AUDIT

Location

Tag. No.

**TRANSFERRED TO**

Branch LUCKY CHINA TOWN - 1095

Department OPERATION LUZON

Location

Accountable 7259263 - CARBA, RONULFO A.

OBP Details 2017-0001563 - 7259263 - CARBA, RONULFO A.Ticket No. 1111

Description	Quantity	Amount	Total
10062189 - POS KEYBOARD   6000610603 - WPCPOSKYB003487	1	9,800.00	9,800.00
10090920 - POS PRINTER   BYG0050676 - WPCPOSPRN003713	1	9,000.00	9,000.00
10062334 - POS TERMINAL CPU   59GS7A3830 - WPCPOSCPU003641	1	35,535.00	35,535.00
10058550 - POS CUSTOMER DISPLAY   9899625633 - WPCPOSCDP003504	1	4,100.00	4,100.00
90062187 - POS TERMINAL MONITOR   CQ102023R - WPCPOSMON003421	1	19,000.00	19,000.00
<b>TOTAL</b>	<b>5</b>		<b>77,435.00</b>

MC BONTOROSTRO/ OT LOPEZ

Transfer Approved

Accountability Cleared/FALC  
Retrieved

152938802 - WONG, WILVERT E.

Accountable

**FOR USE OF TRANSFERRING BRANCH**

Released by

RONULFO CARBA

Prepared by

**FOR USE OF RECEIVING BRANCH**

Received by