



## STI College Muñoz-EDSA

Property Accountability and Merchandise Office

### PAYABLE SLIP - CUSTOMER COPY

**Transaction Number:** **SI-1104-000001**  
**Date:** November 04, 2025  
**Time:** 03:01 AM

**Customer Name:** Nicko Balmes  
**ID Number:** 02000313749  
**Role:** COLLEGE STUDENT

#	Item Description	Size	Qty	Unit Price	Subtotal
1		S	1	?410.00	?410.00
TOTAL AMOUNT:					?410.00

**? IMPORTANT:** Keep this slip and present it to PAMO after payment for item release.

#### PAYMENT INSTRUCTIONS:

1. Present this payable slip to the cashier for payment.
2. Keep the official receipt from the cashier.
3. Return to PAMO with this slip and the receipt to claim your items.
4. PAMO will use Transaction Number **SI-1104-000001** to process your order.

*This is a computer-generated document. No signature required.*  
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