

DATE ISSUED:

ADDRESS:

REQUESTED FACILITY:

REPUBLIC OF THE PHILIPPINES CITY OF CABUYAO PROVINCE OF LAGUNA

CABUYAO ATHLETES BASIC SCHOOL

ORDER OF PAYMENT

BGY. BANAY BANAY, CITY OF CABUYAO

(Base on CITY ORDINANCE No. 220-660)

WADAW

BILL TO:	ASD, AD		
ACCOUNT ACTIVITY:			
RESERVATION DATE	DESCRIPTION	AMOUNT	
January 11, 2024	7:00AM-12:0	NB: The amount to be paid covers the usage of their rent from Multi-Sports Hall	
TOTAL		Php ₱3,000.00	
Please make checks payable to : C Prepared by:		OF CABUYAO forme:	
RUBEN L. MORALES OIC CABS		ad CLIENTS NAME AND SIGNATURE	
Approved by:			
MR. LIBRADO DG. DIMAUNAHAI CITY ADMINISTRATOR	N		