Date Requested: 14-Mar-23 Date Needed: ASAP Mode of Payment: Cash X Check If the request is above Plip 1,000.00, cheque will be released. Payee: SSS Department: Accounting Amount: P 1,550.00 Expense Type: SSS CONTRIBUTION ER Purpose: SSS Contribution Remarks: TEQ SSS contribution for the month of FEBRUARY 2023 Attachment (If applicable): Sligned Agreement (signed by executives and consultant) TIN IDs and Ivalid Gov't ID to ig SSS, PAG-IBIG, PASSPORT, DRIVERS LINCENSE (for new consultants) Billing statement for the applicable month. COR / BIR 2303 FORM BANK ACCOUNT DETAILS FOR DIRECT DEPOSIT Bank: Branch: Account Number: REQUESTED BY: REQUESTED BY: ACCOUNT DETAILS FOR DIRECT DEPOSIT Bank: Branch: ACCOUNT DETAILS FOR DIRECT DEPOSIT Bank: Bank: Branch: ACCOUNT DETAILS FOR DIRECT DEPOSIT Bank: B	PAYMENT REQUEST FORM						
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