Payee: Baccol, Lloyd Jerome Department: E-Comm Amount: P 7,378.53 Expense Type: SALARIES AND WAGES Purpose: Last Pay Remarks: Last Pay_BACCOL Attachment (if applicable):		PAYMENT REQU	JEST	FORM	
Payee: Baccol, Lloyd Jerome Department: E-Comm Amount: P 7,378.53 Expense Type: SALARIES AND WAGES Purpose: Last Pay Remarks: Last Pay_BACCOL Attachment (if applicable):	Date Requested	09-Mar-23	_	Date Needed:	ASAP
Amount: P 7,378.53 Expense Type: SALARIES AND WAGES Purpose: Last Pay Remarks: Last Pay_BACCOL Attachment (if applicable): Signed Agreement (signed by executives and consultant) TIN IDS and Ivalid GoV* ID to i.g SSS, PAC-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: Account Number: Account Number: Account Payables Process is 3 working days upon receipt of original Payment Request Form & complete attachedments. Legal and Operation Heads ote: Accounting Payables Process is 3 working days upon receipt of original Payment Request Form & complete supporting documents. lease attach approved quotation(s) or any proof to support your request. This form will only be used for NON P.O Item(s) such as contracts & permits payments. FOR ACCOUNTING ONLY Verified By: Approved by: Attachment (if applicable) SALARIES AND WAGES ATTACHED Legal and Operation Heads ote: Accounting Payables Process is 3 working days upon receipt of original Payment Request Form & complete supporting documents. lease attach approved quotation(s) or any proof to support your request. This form will only be used for NON P.O Item(s) such as contracts & permits payments. FOR ACCOUNTING ONLY Verified By: Approved by	Mode of Payment:	Cash	Х	Check	If the request is above Php 1,000.00, cheque will be released.
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