


11:15  
LTE

Search



**Bianca Ma  
Felisa Fernandez**  
09178730519

View Benefits

Basic Level      Semi-verified      Fully Verified

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
LAND TRANSPORTATION OFFICE  
**NON-PROFESSIONAL DRIVER'S LICENSE**

Last Name, First Name, Middle Name  
**FERNANDEZ, BIANCA MA FELISA**

Nationality Sex Date of Birth Weight (kg) Height(m)  
PHL F 1984/10/20 100 1.65

Blood Type Eyes Color  
O+ BROWN

Address  
8 HENRY ST KINGSVILLE SUBD ANTIPOLLO CITY

License No. D16-03-261030 Expiration Date 2022/10/20 Agency Code N11

Restrictions 2 Conditions NONE

Signature of Licensee

EDGAR C. GALVANTE  
Assistant Secretary

C71

Message received  
P1,825.00 of  
GCash on  
12-02-22  
10:57:43 AM.  
Ref. No.  
764991665. For  
any concerns,  
Options Back

**GCash**

**CHARGE BACK REQUEST FORM**

MERCHANT / STORE: DW SM AURA DATE FILED: 12-2-22  
MERCHANT ID (MID #): APPROVED CODE: 764991665  
TID #: INVOICE NO:  
MERCHANT ADDRESS: UP SM AURA TAGUIG CITY CARD TYPE (CREDIT/DEBIT):  
FOR CC ONLY: PAYMENT TERM (STRAIGHT /INSTALLMENT, SPECIFY): G-CASH

CARDHOLDER'S NAME	CARD NO.	TRANS. DATE	CHARGE SLIP AMOUNT	POS RECEIPT AMOUNT	VARIANCE	ACTION TO BE TAKEN
BIANCA MA FELISA FERNANDEZ	0000000000000000	12-2-22	1825			

ATTACHMENTS:  
☐ POS RECEIPT    ☐ MANUAL OR/SI    ☐ POS RETURN FORM #:  
☐ DEBIT/CREDIT CARD    ☐ POS TRANSACTION RETURN    ☐ BACK-END INVENTORY ADJUSTMENT  
 CHARGE SLIP

NARRATIVE OF THE INCIDENT:  
 TAGAL PUMASOK NG CONFIRMATION SA G-CASH PHONE NUMBER CLIENT.

REQUESTED BY: CHECKED BY: APPROVED BY:  
 Cashier's Signature over Printed Name: SANDY A. DALISAY Store OIC's Signature over Printed Name: Area Manager Signature over Printed Name:

STORE: DW SM AURA INCIDENT REPORT FORM

Date Filed:

INVOLVED EMPLOYEE		STORE BRANCH MANAGER	
Name:	SANDY A. DALISAY	Name:	SANDY A. DALISAY
Designation:	STOREHEAD	Designation:	STORE HEAD

INCIDENT DETAILS:

Date:	Time:	Nature:	Nature Details:
12-2-22		Loss: <input type="checkbox"/> Shortage: <input type="checkbox"/> Other: <input checked="" type="checkbox"/>	

DESCRIPTION OF INCIDENT:

AKO PO SI SANDY A. DALISAY STORE HEAD NG DW SM AURA AY GUMAGANA NG IR SA KADAHILANGAN NG PROSES AKO NA CHARGE BACK DAHL SA G-CASH BR CODE PO NAMIN NA PAYMENT MATASAG PUMASOK NG CONFIRMATION SA PHONE NG G-CASH KATA PO SA CLIENT AY NI NA MAKARA-AMAY UMALLS NA AT CHARGE BACK NA LANG DAW PO YONG NA SEND NILA.

MORNING SALAMAT PO!!!

OPERATIONS DEPARTMENT ASSESSMENT

Prepared by: SANDY A. DALISAY INVOLVED EMPLOYEE Signature over Printed Name

Noted by: SANDY A. DALISAY STORE BRANCH MANAGER Signature over Printed Name

Assessed by: AREA MANAGERS/ STORE OPERATIONS HEAD Signature over Printed Name

Endorsed/Approved by: INTERNAL AUDIT & COMPLIANCE HEAD Signature over Printed Name