Date Requested:	27-Jan-23	Date Needed:	ASAP
Mode of Payment:	CashX Onlin	eCheck	If the request is above Php 1,000.00, cheque will be release
Payee:	Bureau of Internal Revenu	<u>Departn</u>	nent: Accounting
Amount:	₱	3,938.99 Expense 3	Type: TAXES EXPENSES
Purpose:	Payment for 1601C of DIG	Payment for 1601C of DIGITAL WALKER CORP. for the month of October 2022	
Remarks:			
			T, DRIVERS LINCENSE (for new consultants) Bank: BANK OF THE PHILIPPINE ISLANDS
	TAILS FOR DIRECT DEPOSIT		Account Name: DIGITAL WALKER CORP. Account Number: 4043-0781-22
Branch:			
Account Number:			
EQUESTED BY:	Maureen Mae Linssen Diez Name Over Signature/ Dat		: Enese Pineda (Immediate Head)
		For incomplet	e attachedment
		APPROVED BY	Egal and Operation Heads
			Legal and Operation neads
	3 working days upon receipt of origi	nal Payment Request Form & cor	
• ,		This form will only be used for N	ION P.O Item(s) such as contracts & permits payments.
lote: Accounting Payables Process is Please attach approved quotation(s) o	or any proof to support your request.	OR ACCOUNTING ONLY	
Please attach approved quotation(s) o	or any proof to support your request.	OR ACCOUNTING ONLY	ance Dept:
Please attach approved quotation(s) o	or any proof to support your request.	OR ACCOUNTING ONLY	ance Dept: