Requestor's Name Company TEQUINOX CORP TEQUI			P/	YMENT REC	QUEST FORM	>		
Attachment (Idease specify): Approval screenshot, Previous permit REQUESTED BY: JENTER RAPISTA Account Vanne: Account Vanne: Account Number: DEPOSIT Bank/ACCOUNT DETAILS FOR DIRECT DEPOSIT Bank/ARCOUNT DETAILS FOR DIRECT DEPOSIT Bank/ARCOUNT Vanne: Account Number: JENTER RAPISTA Account Number: JENTER RAPISTA Account Number: Processed by: FOR ACCOUNTING USE ONLY Print name & signature Print name & signature Print name & signature FOR ACCOUNTING USE ONLY Verified by: Print name & signature Print name & sign		JENIFER RAPIS IA TEQUINOX CORP IMPORTATION DEPT			Date Needed 67-Oct-22 Start: End: Note: Maximum attawable Date needed is 15 years for days for a large			
REQUESTED BY: JUNIFFE RAPISTA CASH DEPOSIT Requestor a print term & signature BANK ACCOUNT DETAILS FOR DIRECT DEPOSIT Bank/Branch: BEND Account Number: JENIFER RAPISTA Account Number: DEDOS DEDOS DESCRIPTION DEDOS DESCRIPTION DEDOS DEDOS DEDOS DEPOS DEDOS DEDOS DEDOS DEDOS DEDOS DEPOS DEDOS DEDOS DEDOS DEDOS DEDOS D	Detailed Purpose:							
Requestor's print paint & signature BANK ACCOUNT DETAILS FOR DIRECT DEPOSIT Backellitanch: BDO Account Name: Account Namber: DESCRIPTION BENERAPISTA BOSSEII 44946 ACCOUNT DETAILS FOR DIRECT DEPOSIT Backellitanch: BDO Account Namber: DESCRIPTION BOSSEII 44946 ACCOUNT Namber: DESCRIPTION BOSSEII 44946 ACCOUNT Namber: DESCRIPTION Please attached approved progration or our print that can support your request. This form will be used for NON PO Item such as contract & permits, meet attached approved quagation or our print that can support your request. This form will be used for NON PO Item such as contract & permits, meet attached approved quagation or our print that can support your request. This form will be used for NON PO Item such as contract & permits, meet attached approved quagation or our print that can support your request. This form will be used for NON PO Item such as contract & permits, meet attached approved quagation or our print that can support your request. This form will be used for NON PO Item such as contract & permits, meet attached approved quagation or our print that can support your request. This form will be used for NON PO Item such as contract & permits, meet attached approved quagation or our print that can support your request. This form will be used for NON PO Item such as contract & permits. FOR ACCOUNTING USE ONLY Print name & signature Approved by: Print name & signature Print name & signature Approved by: Print name & signature Print name & signature Approved by: Print name & signature Print name & signature Print name & signature Print name & signature Approved by: Print name & signature Print name	Attachment (please	specify):	Approval screenshot, Previous pe	em)il				
Account Number: JENTER RAPISTA Account Number: JENTER RAPISTA BRESHIT4946 Nation Account Number: JENTER RAPISTA BRESHIT4946 Nation Accounting Department process payables is 3 working days upon received of original Payment Request Forms. Please attached approved quagation or any proof that can support your request. This form will be used for NON PO item ruch as contract & permits, meal allowance, wansportation and etc. FOR ACCOUNTING USE ONLY Print name & signature RECOUNTING USE ONLY Print name & signature	REQUESTED BY:				BANK ACCOUNT DETAIL			
FOR ACCOUNTING USE ONLY Accounting Dept: Print name & signature Processed by: Print name & signature	APPROVED BY: Immediate Head Wint name & signature				Account Name: Account Number:	Vame: JENIFER RAPISTA Number: 906580144946		
Finance Department Processed by: Print name & signature Processed by: Print name & signature Processed by: Print name & signature	- Note: Accomming	Дерасітені р міррон уч	rocess payables is 3 working days up for request. This form will be used for	pon received of origin in NON P.O item ruch	ni Paymem Request Farm. Plea as contract & permits, meal whi	se attached approved qua monice, transportation di	igilon or one proof that can id site.	
Finance Department Processed by: Print name & signature Processed by: Print name & signature Processed by: Print name & signature	4			FOR ACCOUNTIN	IG USE ONLY			
Print name & signature	• • •							
KIND OF PERMIT Store Expiry Date MPDP OMG ERMITA MPDP-NCR-2841- WDN OMG ERMITA DP-NC-1159-18 1550	Print name & signature						Approved by:	
KIND OF PERMIT Store Expiry Date Permit NO PERMIT FEE MPDP OMG ERMITA MPDP-NCR-2841- WDN OMG ERMITA DP-NC-1159-18 1550			Print name & signature		Print name & signature		Print name & signature	
WDN OMG ERMITA DP-NC-1159-18 1550	1		Store	1	Permit NO	PERMIT FEE		
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TOTAL:		WDN				· · · · · · · · · · · · · · · · · · ·		
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