PAYMENT REQUEST FORM				
Date:	31-Aug-22	Document No.: AFD	20161017-001 v.1	
Payee:	Jomark Tamboong	Date Needed:	1-Sep-22	
Amount:	1,859.00			
Name:	Jomark Tamboong		ank You!	
Department:	AFTER SALES (RMA)	dness in a Cris	5014.0	
Purpose:	RMA SALE EVENT - FOOD ALLOWANG	CE GrabFood		
·		GF-6	74	
		Driver ar	rives at 19:1	
Remarks:		Delivered by		
_	RMA SALE EVENT 08-26-2022 FOOL	DALLOWANCE (DINNER) 13 items for	i:50, Fri 26 Aug Austin Gerasmto cuttery (fork / sp	
_		oon / knite)	<u> </u>	
_	11-1		skenjoy w 1,859.00 Steak S	
	<u> </u>	- Origin	nal 0.00	
REQUESTED BY:	Jom 6/ k Tamboong	Subtotal findledes to a P	₱1,859.00 ₱3,93)	
	(Requestor)	Total	₱1,859.00	
		In your app for	r: check order receipt the final price.	
APPROVEB BY:	Ana Dorothy C. Lacorte	Jollibee - ED	ISA Arayat	
	(Immediate Head)		2010	
Note*Accounting process in payables is 3 working days upon received of original Payment Request Form.				
Pls. attached approved quotation or any proof that can support your request. This form will be used				
for NON P.O Item such as based on contract & Permits payments.				
FOR ACCOUNTING ONLY				
Accounting Dept:		Finance Dept:		
Received by:	Processed by:	Verified By:	Approved by:	
Name/ Date	Name/ Date	Name/ Date	Name/ Date	
Requestor Copy				