	DIGITAL WALKER CO	IKP	
Period Covered:	June 6-10, 2022		
	ADMIN REIMBURSEMENT		, , , , , , , , , , , , , , , , , , , ,
DATE	DESCRIPTION		AMOUNT
***	ARVIN GAVINO-DELIVER SIGNBOARD PERMIT TO DW SM MEGAMALL, DW PODIUM, DW SHANGRI-LA		,
	OMB TO SM MEGAMALL	72.80	
	SM MEGAMALL TO SM PODIUM	9.60	141.60
	SM PODIUM TO SHANGRI-LA	16.00 🔪	-
	SHANGRI-LA TO MAIN OFFICE	43.20	
	IOHN DAVID L'AGTOWARKING FEE (50 PESOS) DISINFECT/ULV FOGGING IN DW UP TOWN CENTER	·	100.00
	OT MEAL	50.00	100.00
	PARKING FEE	50.00	_
6/6/2022	CHINO DE LEON-REPAIR OF WOODEN SHELVES IN DW GLORIETTA/REPLACEMENT OF STRIPLIGHTS AND POWER SUPPLY IN DW ROCKWELL (DWG2-053122-0038) (DWR- 060422-0015)		
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO AYALA	25.00	110.00
	AYALA TO GUADA	13.00	118.00
	GUADA TO ROCKWELL	10.00	
	ROCKWELL TO GUADA	10.00 🐧	
	GUADA TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00 😜	
	CHINO DE LEON REQUESTING OF PETTYCASH IN DW ROCKWELL FOR THE LED STRIPLIGHT (DWR-060422-0015)		
	GUADA TO ROCKWELL	10.00	
	ROCKWELL TO GUADA	10.00	60 00 🤸
6/7/2022	GUADA TO CUBAO	20.00	
	CUBA TO MAIN OFFICE	20.00	
	JOHN DAVID LAGTO-DISINFECT/ULV FOGGING IN DW SM MEGAMALL	7	50.00
	OT MEA!	50.00	1
	CHINO DE LEON-PURCHASING OF MATERIALS FOR THE REPLACEMENT OF POWER SUPPLY IN DW ROCKWELL/PURCHASING OF CEILING LIGHT AT MARKET MARKET FOR THE REPLACEMENT OF CEILING LIGHT IN DW ONE BONI (DWR-060422-0015) [DWONEBONI-060722-0028]	70.4	
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO RECTO /	20.00	
	RECTO TO CUBAO	20.00	
c In Inc	CUBAO TO GUADA	20.00	/
6/8/2022	GUADA TO ROCKWELL .	10.00	218.00
	ROCKWELL TO GUADA	10.00	v
	GUADA TO MARKET	13.00	
	MARKET TO ONE BONI ONE BONI TO MARKET	13.00	
	MARKET TO ONE BONI	13.00	
	ONE BONI TO MARKET	13.00	
	MARKET TO GUADA	13.00	
	GUADA TO CUBAO	20.00	
	CUBAO TO MAIN OFFICE	20.00	

	CHINO DE LEON-REQUEST FOR THE RESTORATION OF TV SET/REPAIR THE REPAIR OF DW LOGO SIGNAGE (DWSMAR-060822-0004) (DWSMAR-060822-0005)		
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO N-A	16.00	
6/9/2022	N-A TO MARILAO	50.00 🔨	212.00 ₺
	MARILAO TO SM	30.00 \	
	SM TO MARILAO	30.00 🔨	
	MARILAO TO TRINOMA	50.00 💉	
	TRINOMA TO CUBAO	16.00	
	CHINO DE LEON-RURCHASED 1PC ELECTRICAL TAPE FOR THE REWIRING & REPLACEMENT OF DW SIGNAGE POWER SUPPLY IN DW SM MARILAQ (DWSMMAR-050822-0004)		
	MAIN OFFICE TO CUBAO	20.00	
	CUBAO TO RECTO	20.00	
	RECTO TO CUBAO	20.00	
	CUBAO TO N-A	16.00	272.00
	N-A TO MARILAO	50.00	272.00
6/10/2022	MARILAO TO SM	30.00	
	SM TO MARILAO	30.00	
	MARILAO TO N-A	50.00	
	N-A TO CUBAQ	16.00	
	CUBAO TO MAIN OFFICE	20.00	
	CHINO DE LEON RURCHASED 1PC ELECTRICAL TAPE FOR THE REWIRING & REPLACEMENT OF DW SIGNAGE POWER SUPPLY IN DW SM MARILAO (DWSMMAR-060822-0004)		53.00 🔨
	1 PC ELECTRICAL TAPE	53.00	
TOTAL:		<u> </u>	1,224.60

Prepared by: MIMI C. FERRER AUMIN SUPERVISOR

Approved by: KAT GO

ADMIN AEAD

- DW

Requestor's Name:

Curvin Gaviluo

PETTY CASH LIQUIDATION REPORT

Date of Requisition: * 07-04-22

				_		Đạt	e of Liquidation:								
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ote: "Remarks	s shall be filled out	by the Petty C	sh Custodian												The same of the sa

To: <u>Dw-sm megamall</u> From: <u>Digits - admin</u>

No. 146812 Date: 05/04/22

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J	original Copy	pacie of bida official Order of Payment
	priginal Copy	Figs /Architect adenovledgement Receipt
١	Original Copy	Official Reveipt DR no. 497344

. 2001 - 21.02.	bolium ts admin	
Qty.	Barcode	Item Description
~)	original copy	OMR Licence to Operate for DW - PODUM RSD 22-03449
		Received by: Angula Varbaja
epared by:		Received by: Thomas Received by:

To: <u>Dw. Pedium</u> From: <u>Dibits admin</u>

No. 146810 Date: 07/04/22

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	original copy	oxice of Bldg oppicial order of burnews
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Prepared by:	

Received by: Angela Nanbaja

To: <u>bw-rlangrila</u>

From: Dicite - admit

No. 146811

Qty.	Barcode	Item Description
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1	original Copy	posicial Receipt DR no. 4973414
7	priginal Copy	Acknoledgement Receipt of Engr/Architect
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Prepared by:

Received by:

maila

66061n

PETTY CASH LIQUIDATION REPORT

Requestor's Name:

JOHN DAYID LAGTO ~

Date of Requisition: Date of Liquidation:

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dvances fro	m (Advances to) e	mployee	·					Applicable if the to "Advance	e liquidatio	n resulted		Applicable if the	e liquidati es to" em	on resulted to

Checked by:

Signature over profited name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/date

pplicable if the liquidation resulted to -"Advances to" employee:

Signature over printed name of the Petty Eash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian

WALA LAND WITH HEATH, INC.

INTERINAN AVE. PROY OF CAMPUS. DILIMAN

BUEZOW 1179

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MIN: 1710-78-78-469-70

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56 Mayor Ignacio Diaz St., San Martin De Porres, QC

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	Rodents & Bac		**************************************	
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Lo	cation Square Area		***	
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ULV Fogging Disi	nfection			٠٠.
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* Remarks				
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Manney	5/4	mature over printed Immediate Superi	or date		Petty Cash Custodian/ date			,			,		

Note: "Remarks" shall be filled out by the Petty Cash Custodian

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REQUESTOR'S NAME DEPARTMENT/STORE	the character 1		DATE SUBMITTE	05/31/22 DWI-2-053122	- Mars
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#56 Mayor Ignacio S. Diaz St., Brgy, San Martin De Pores, Quezon City

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REQUESTOR'S NAME. DEPARTMENT/STORE	bu sacewall)		ingstetsjyllingset. Websiden	DWR - CHECK 22 -	00/5 \
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Requestor's Name:

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Advances from (Advances to) employee

Checked by:

Signature dvef printed name of the Immediate Superior/date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/ date

Applicable if the liquidation resulted to "Advances from" employee:

Received by:

Signature over printed name of the Requestor/date

opposition.

Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cosh Custodian Fdate

Note: "Remarks" shall be filled out by the Petry Cash Custodian

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PETTY CASH LIQUIDATION REPOR	PETTY	CASH	HOURDA	MOITA	REPOR
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Requestor's Nat	me:
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JOHN DAYID LAGTO

Date of Requisition: * Date of Uguidation:

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Checked by:

Signature over printed name of the Immediate Superior/ date

Reviewed by:

Signature over printed name of the Petty Cash Custodian/date

Signature over printed name of the Betry Cash Custodian/ date

Note: "Remarks" shell be filled out by the Petty Cash Custodian

PBYARUS HOL

	ayor Ignacio Diaz St., S el. No: 8 6/4- 35-61_			Jos 07.20
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Client DIGITAL VVIINGE	L			
Location SMI INTEGRALIAN				
Services Performed	Target Pest (s) / Apr	olication Method	
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#56 Mayor Ignacio S. Diaz St., Brgy, San Martin De Pores, Quezon City

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#56 Mayor Ignacio S. Diaz St., Brgy, San Martin De

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#56 Mayor Ignacio S. Diaz St., Brgy, San Martin De Pores, Quezon City

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#56 Mayor Ignacio S. Diaz St., Brgy, San Martin De Pores, Quezon City

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Reviewed by:

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Received by:

Signature over printed name of the Requestor/ date Applicable if the liquidation resulted to "Advances to" employee:

Received by:

Signature over printed name of the Petty Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian

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Received by:

Signature over printed name of the Petty Cash Custodian/ date

Note: "Remarks" shall be filled out by the Petty Cash Custodian

HANDYMANES

ROBINSON'S HANDYMAN INC VAT REG TIN 003-888-229-010 NEW FARMERS PLAZA ARANETA CENTER, CUBAO QUEZON CITY

Mame: TIN. TD No: Address: Business Style: Signature:

elotroltape 20yds pv 00000000104121

50.00 V

TOTAL. CASH

P53.00 P55.00

Change	P2.00
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VAT Sales	47.32
VAT Exempt Sales	0.00
Zero Rated Sales	9.00
VAT	5.68
Total	53.00

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Total Items: 1 Cashier: 846 Errika Estaban Str No: 0106 Qate:06/10/2022 Time:t5:40:59 (rans ID: 1173 Terminal No. 0003

This serves as your Sales Invoice SI No: 0000010770

Robinson's Handyman Inc. Robinson's Handyman Inc.
110 E.Rodniguez Jr. Ave., Begumbayan QC
ACCDIN NO.: 116-003888229-000651 E8022
DATE ISSUANCE. October 02, 2013
EFFECTIVITY DATE: August 01, 2020
VALID UNTIL: July 31, 2025
TIN: 000-888-229-000
SN: S6-50585860
PN: FP116-0038635-00010
MEL: 10051511385698810

#56 Mayor Ignacio S. Diaz St., Brgy. San Martin De Pores, Quezon City

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