	PAYMEN [*]	T REQUEST FO	RM		
Date Requestec	30-Sep-22	Date Needed	Oct. 10,20	022	
Mode of Payme <u>nt</u>	cashx	_ Ba <u>nk traı</u> Check <i>ıf</i> ı	the request is	above Php 1,000.00, cheque will b	e release
Payee:	BRYAN GABRIEL	Department:			
Amount: ₽	4,000	.00 xpense Type:		Bank: BDO	
Purpose: DE	TANZA PETTY CASH 2	00			
DV	V TANZA CASHIER FUN	ND 21			
Remarks:	7 17 11 127 C 07 10 1 11 2 1 C 1				
	1			G.	
REQUESTED BY:	BRYAN GABRIEL	APPROVE	D BY: CI	RISTINE TIU SANTOS	
Na	ame Ø ver Signature/ D	Pate	(In	nmediate Head)	
_	•		-	Payment Request Form & com	
	permits payments.	prooj to support your	request. This	s form will only be used for NO	N P.O III
	· •	R ACCOUNTING	ONLY		
Accounting De			ance Dep	t:	
Processed by:	Processed by:	Verified	Ву:	Approved by:	
Name Over Sigr	natu Name Over Sig	gnature/ Name O	ver Signa	tur Name/ Date	
	- -	D	ocument N	o.: AFD20161017-001 v.3	

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