

**COLONNADE COLON**  
Colon St, Cebu City, 6000 Cebu  
**EMPLOYEE'S CHARGE FORM**

Date : 2024-06-22

Employee's Name : Rosales, Joyce Servidor  
Salary Number : CC200053  
Department/Section : ADMIN/ACCOUNTING  
EOC Date : Regular  
Terms Of Payment : 6  
Charge Type Specification : Other Charges  
Charge Code : 20240701000001407

| Description                                      | Charge Amount     |
|--|-------------------|
| ERRONOUS CHEQUE ISSUANCE ( REFER CV # 23110385 ) | 7,800.00          |
| <b>TOTAL CHARGE AMOUNT</b>                       | <b>P 7,800.00</b> |

**NOTE: OTHER CHARGES**

\_\_\_\_\_  
(Employee's Signature over Printed Name)

Prepared by: Leornas, Leonora LADEZA  
(Incharge/Supervisor)

Approved by: Mendez, Donata Fudalan  
(MANAGER)

**COLONNADE COLON**  
Colon St, Cebu City, 6000 Cebu  
**EMPLOYEE'S CHARGE FORM**

Date : 2024-06-21

Employee's Name : Tabiolo, Jungie Prado  
Salary Number : CC910013  
Department/Section : BACKROOM DEPARTMENT/STOCKROOM  
EOC Date : Regular  
Terms Of Payment : 1  
Charge Type Specification : Other Charges  
Charge Code : 20240701000001406

| Description                | Charge Amount |
|----------------------------|---------------|
| EXCESS DATA USAGE          | 89.36         |
| <b>TOTAL CHARGE AMOUNT</b> | <b>89.36</b>  |

**NOTE: OTHER CHARGES**

\_\_\_\_\_  
(Employee's Signature over Printed Name)

Prepared by: Leornas, Leandra LADEZA  
(Incharge/Supervisor)

✓ Approved by: Mendez, Bonita Fudalan  
(MANAGER)

**COLONNADE COLON**  
Colon St, Cebu City, 6000 Cebu  
**EMPLOYEE'S CHARGE FORM**

Date : 06/23/2024

Employee's Name : Mativo, Dailyn Dela Cerna  
Salary Number : CC501607  
Department/Section : SUPERMARKET/CHECK OUT COUNTER  
EOC Date : 2024-10-23  
Terms Of Payment : 1  
Charge Type Specification : Other Charges  
Charge Code : 20240701000001362

| Description                | Charge Amount   |
|----------------------------|-----------------|
| overquantity: SG shampoo   | 120.00          |
| <b>TOTAL CHARGE AMOUNT</b> | <b>P 120.00</b> |

NOTE: other charges

(Employee's Signature over Printed Name)

Prepared by: Labandero, Gloria Cutin  
(Incharge/Supervisor)

Approved by: Mendez, Donata Fudalan  
(MANAGER)

**COLONNADE COLON**  
Colon St, Cebu City, 6000 Cebu  
**EMPLOYEE'S CHARGE FORM**

Date : 2024-05-14

Employee's Name : Solante, Jundel Baron  
Salary Number : CC300053  
Department/Section : ADMIN/PURCHASING  
EOC Date : Regular  
Terms Of Payment : 1  
Charge Type Specification : Other Charges  
Charge Code : 20240701000001119

| Description                | Charge Amount   |
|----------------------------|-----------------|
| PRICE DIFFERENCE CHARGE    | 268.67          |
| <b>TOTAL CHARGE AMOUNT</b> | <b>P 268.67</b> |

**NOTE: OTHER CHARGES**

(Employee's Signature over Printed Name)

Prepared by: Leornas, Leonora LADEZA  
(Incharge/Supervisor)

Approved by: Mendez, Donata Fudalan  
(MANAGER)

**COLONNADE COLON**  
Colon St, Cebu City, 6000 Cebu  
**EMPLOYEE'S CHARGE FORM**

Date : 06/23/2024

Employee's Name : Anober, Patricia Ediang  
Salary Number : CC501589  
Department/Section : SUPERMARKET/CHECK OUT COUNTER  
EOC Date : 2024-09-08  
Terms Of Payment : 1  
Charge Type Specification : Other Charges  
Charge Code : 20240701000001359

| Description                | Charge Amount |
|----------------------------|---------------|
| Double punch: EQ dry NB    | 329.50        |
| <b>TOTAL CHARGE AMOUNT</b> | <b>329.50</b> |

NOTE: other charges

(Employee's Signature over Printed Name)

Prepared by: Labandero, Gloria Cutin  
(Incharge/Supervisor)

Approved by: Mendez, Donata Fudalan  
(MANAGER)

**COLONNADE COLON**  
Colon St, Cebu City, 6000 Cebu  
**EMPLOYEE'S CHARGE FORM**

Date : 06/23/2024

Employee's Name : Catape, Maria Queenlyn Andrino  
Salary Number : CC501535  
Department/Section : SUPERMARKET/CHECK OUT COUNTER  
EOC Date : 2024-07-23  
Terms Of Payment : 1  
Charge Type Specification : Other Charges  
Charge Code : 20240701000001360

| Description                | Charge Amount  |
|----------------------------|----------------|
| double scan: Wings         | 34.80          |
| <b>TOTAL CHARGE AMOUNT</b> | <b>P 34.80</b> |

NOTE: other charges

(Employee's Signature over Printed Name)

Prepared by: Labandero, Gloria Cutin  
(Incharge/Supervisor)

Approved by: Mendez, Donata Fudalan  
(MANAGER)



**COLONNADE COLON**  
Colon St, Cebu City, 6000 Cebu  
**EMPLOYEE'S CHARGE FORM**

Date : 06/23/2024

Employee's Name : Bahonsua, Wellah Glenn Hunongan  
Salary Number : CC501616  
Department/Section : SUPERMARKET/CHECK OUT COUNTER  
EOC Date : 2024-10-08  
Terms Of Payment : 1  
Charge Type Specification : Other Charges  
Charge Code : 20240701000001361

| Description                   | Charge Amount   |
|-------------------------------|-----------------|
| overquantity: CS hairfall Def | 446.40          |
| <b>TOTAL CHARGE AMOUNT</b>    | <b>P 446.40</b> |

NOTE: other charges

\_\_\_\_\_  
(Employee's Signature over Printed Name)

Prepared by: Labandero, Gloria Cutin  
(Incharge/Supervisor)

Approved by: Mendez, Donata Fudalan  
(MANAGER)

**COLONNADE COLON**  
Colon St, Cebu City, 6000 Cebu  
**EMPLOYEE'S CHARGE FORM**

Date : 06/23/2024

Employee's Name : JUMAO-AS, JUMIL SIPALAY  
Salary Number : CC400195  
Department/Section : FRESH MARKET/MEAT SECTION  
EOC Date : Regular  
Terms Of Payment : 1  
Charge Type Specification : Other Charges  
Charge Code : 20240701000001358

| Description   | Charge Amount |
|---|---------------|
| Wrong barcode: Groundpork special barcoded with groundpork ordinary | 53.10         |
| <b>TOTAL CHARGE AMOUNT</b>  | <b>53.10</b>  |

NOTE: other charges

\_\_\_\_\_  
(Employee's Signature over Printed Name)

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(Incharge/Supervisor)

Approved by: Mendez, Donata Fudalan  
(MANAGER)