

ALTURAS SUPERMARKET CORPORATION
RED RIBBON ISLAND CITY MALL - Fixed Asset

Dampas District, Tagbilaran City

PCV

SERS No. : **41145** DATE : 05/31/2024
PCV No. : **1530**

Total	>>>	218.00
Cash Released	:	218.00
Actual Expenses	:	218.00
Change / Refund	:	0.00

Remarks :
Purchased Scotch Tape For Store Use
RR3183

Status :
RETURNED
Charge to:

Approved By:

F. 27
JANILYN OCULAM
(Signature over Printed name)

Run Date/Time : 05/31/2024 12:50:44 PM

Received By:

Mary Jane
MARY JANE
(Signature over Printed name)

ALTURAS SUPERMARKET CORPORATION
RED RIBBON ISLAND CITY MALL - Fixed Asset

Dampas District, Tagbilaran City

PCV

SERS No. : **41146** DATE : 05/31/2024
PCV No. : **1529**

Total	>>>	30.00
Cash Released	:	30.00
Actual Expenses	:	30.00
Change / Refund	:	0.00

Remarks :
Fare Cortes To Lamtruck Over All Repair
RR3183

Status :
RETURNED
Charge to:

Approved By:

F. 27
JANILYN OCULAM
(Signature over Printed name)

Run Date/Time : 05/31/2024 12:49:25 PM

Received By:

Mary Jane
MARY JANE
(Signature over Printed name)