



AeQ2LFEu-iR2KBGW-zWipN

ISSUED TO:

Treasurer

Ojo John

ojojohn2907@gmail.com ON: 3/24/2024, 4:21:03 PM



#	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT PAID
01	Math Manual	#200	1	#200
		TOTAL BEFORE PAYMENT		#0
		TOTAL AFTER PAYMENT		#200
Tuo olo luo u		AMOUNT LEFT		#0