Friday, February 28, 2014

This document serves as an official receipt to certify that BIG BANG availed of the printing service located in F-223, Faura Hall, Ateneo de Manila University. Listed below are the transactions committed with their respective dates, incurred costs and descriptions.

|  |  |  |
| --- | --- | --- |
| **Date** | **Amount (Php)** | **Description of Printed Item** |
| September 15, 2014 | 68.00 | First Deliverable Gantt Chart and Cover Page |
| October 8, 2014 | 72.00 | Additional Gantt Charts |
| November 6, 2014 | 208.00 | Data Flow Diagrams |
| February 26, 2014 | 20.00 | Certificates of Authorship |
| February 26, 2014 | 20.00 | Evaluation Forms |
| February 28, 2014 | 4.00 | Official Receipt (This document) |
|  | *Total* 388.00 |  |

All transactions listed are valid project-related expenses.

Endorsed by:

Raymond Joseph Nathaniel C. Cruz

BIG BANG Treasurer-Auditor

Approved by:

Joy Opaline H. Federico

BIG BANG Project Manager

Signed:

Melinda D. Nicdao

Printing Service Provider