

THE LAGUNA CREAMERY INC.
CHECK REQUEST

Payee: Jimmy F. Felix
Amount: 3,000 PHP

Date: May 06, 2025
Department: I.T.

PARTICULARS	AMOUNT
FOR CHARGER REPLACEMENT	
SRN: 20250429035026214 - Gillian Cristel M. Samiano - IT-0095 - Aspire 3, A315-59-599C	3,000 PHP
Total	3,000 PH
Requested by:  JIMMY F. FELIX	Approve by: MC Austine Philip M. Redondo

