

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	3,000 PHP
SRN: 20250423132752196 - CPGARCIA - IT-0036 - TravelMate P214-54	
Total	3,000 PH
Requested by:  JIMMY F. FELIX	Approve by: MC Austine Philip M. Redondo

