


THE LAGUNA CREAMERY INC.
CHECK REQUEST

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

Date: May 05, 2025
Department: I.T

PARTICULARS		AMOUNT
FOR REPAIR OF ENGINEER STEPHEN EBIAS CELLPHONE		3,000 PHP
SRN:20250414104223157 Black Screen, detached back cover.		
Total		3,000 PH
Requested by: <div> JIMMY F. FELIX</div>		Approve by: <div>MC Austine Philip M. Redondo</div>

