



THE LAGUNA CREAMERY INC.
CHECK REQUEST

Payee: MARK TOPHER A. VILLALUZ
Amount: 2,000 PHP

Date: March 31, 2025
Department: I.T

PARTICULARS		AMOUNT
FOR CELLPHONE RESTORATION		
ITMP-0059 - Samsung A53 5G, ROM 256GB, RAM 8GB		2,000 PHP .
REFERENCE: IT TICKET SRN:2025032807462754		
Total		2,000 PHP
Requested by:  MARK TOPHER A. VILLALUZ		Approve by:  MC Austine Philip M. Redondo

