

Miscellaneous Expenses Records

	Date	Particulars	Payment Type	Amount
1	2020-03-11	ARRIETA PRINTING SERVICE 10PCS COM SLIP	CASH	P 3,500.00
2	2020-03-11	BIR #0005461490 DATED: 03/11/20 - 8,028 SSS #0005461491 DATED: 03/11/20 - 13,660 PAG IBIG #0005461492 DATED: 03/11/20 - 2,000 PHILHEALTH #0005461493 DATED: 03/11/20 - 3,502.50 RICKY DELA CRUZ #0005461496 DATED: 03/11/20 - 13,630	CHEQUE	P 40,720.50
3	2020-03-11	RA DENTAL LAB CHECK#0005461494 DATED: 03/20/2020	CHEQUE	P 20,390.00
4	2020-03-11	PANDESAL	CASH	P 100.00
5	2020-03-11	ROBINSONS	CASH	P 329.05
6	2020-03-11	MINERAL WATER	CASH	P 90.00
7	2020-03-11	SHOPEE DELIVERY C/O MAM ATHENA AND DOC CAMS	CASH	P 850.00
TOTAL				P 65,979.55