

7/28/2017

BDO - BANCO DE ORO CORPORATE INTERNET BANKING

1st flr ACE Bldg, Rada corner Dela Rosa St.
Legazpi Village, Makati City

Subject: Payroll for the 2nd Period of July 2017

This is your authority to debit account number 005370054089 of Dasmariñas Fiber Collection Inc. in the amount of **(Php 13,281.53)** THIRTEEN THOUSAND TWO HUNDRED EIGHTY ONE & 53/100 PESOS and make the following transfer on July 28, 2017 to the account of our employees, as specified below and recorded in our computer diskettes, herewith attached:

Name of Employee	Account Number	Amount
JOVE, JOAN S.	1310956675	8,202.66
TECSON, KEEANU JOSEF F.	1311087042	5,078.87
2 Employee(s)	Total	13,281.53

Thank you.

Very truly yours,

Dasmariñas Fiber Collection Inc.