



LENDING INVESTOR CORP.

"Kaagapay Mo Sa Pag-Unlad"

Brgy. Bagong Buhay, Ormoc City

Contact No. 09096524904

Email Address: mlic.naval2022@gmail.com

AUDIT FINDINGS

Date Conducted: January 2025

Name of Collector: GERARD ITONA

Payable	Shortages		
	Company Emergency Loan		4,881.00
Total Payable			

Total Payable **4,881.00**

Prepared by:

Reviewed by:

MA. VICTORIA FELECIA
Accounting Clerck

ANGELITO R. TORRETA
Team Head

Conforme:

GERARD ITONA
Collector