

ACCOUNT NO.

007-650-02879-8

ACCOUNT NAME

007-650-02879-8

CHECK No.

6500187317

BRSTN

38026



ACCOUNT NO.

007-650-02879-8
007-650-02879-8

ACCOUNT NAME

007-650-02879-8
007-650-02879-8

CHECK No.

6500187317
6500187317

BRSTN

38026
0023

DATE, DECEMBER 14, 2020

P 15,517.78

PAY TO THE
ORDER OF

JORGENSEN BOLIVAR

PESOS

FIFTEEN THOUSAND FIVE HUNDRED SEVENTEEN PESOS AND 78/100 ONLY

I / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Metrobank



Metrobank account one

METROPOLITAN BANK & TRUST COMPANY

ORIENTAL MINDORO-PINAMALAYAN BRANCH
MABINI ST. PINAMALAYAN OR. MIN.

#6500187317#38026-0023:007650028798# #6500187317#38026-0023:007650028798# #6500187317#38026-0023:007650028798# #6500187317#38026-0023:007650028798#

ENRIQ BRIAN ANI

ANALYN M. PURD

#6500187317#38026-0023:007650028798# 000

SFM Sales Corp (Mitsubishi L200 Gear Oil)
 YWORK AUDIO Visual Services (Office & Service Disinfection)
 Notary Fee for Bldg Permit (BIOMASS)
 AK Princemart - PO-MHEC - 2020 - 223
 HYUNDAI Calapan - JOPO - MHEC - 2020 - 034

12/14/2020

YTWOK AUDIO VISUAL SERVICES AND ELECTRIC

**PHP 1,500.00

One Thousand Five Hundred and 00/100*****

YTWOK AUDIO VISUAL SERVICES AND ELECTRI

Reimbursement for Disinfectant of Admin/O&M offic

YTWOK AUDIO VISUAL SERVICES AND ELECTRIC				12/14/2020		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/9/2020	Bill	APV-SITE_2020.12_007	PHP 1,500.00	PHP 1,500.00		PHP 1,500.00
					Check Amount	PHP 1,500.00

Metrobank - Site 2879 Reimbursement for Disinfectant of Admin/O&M

PHP 1,500.00

YTWOK AUDIO VISUAL SERVICES AND ELECTRIC				12/14/2020		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
12/9/2020	Bill	APV-SITE_2020.12_007	PHP 1,500.00	PHP 1,500.00		PHP 1,500.00
					Check Amount	PHP 1,500.00

Metrobank - Site 2879 Reimbursement for Disinfectant of Admin/O&M

PHP 1,500.00

Date	Ref. No.
12/09/2020	APV-SITE_2020.12_007

Vendor
YTWOK AUDIO VISUAL SERVICES AND ELECTRIC

Bill Due	12/19/2020
Terms	
Memo	Reimbursement for Disinfectant of Admin/O&M office & service vehicle for protection against COVID1

Expenses

Account	Memo	Amount	Customer:Job	Class
OTHERS	Reimbursement for Disinfectant of Admin/O&M office & service vehicle for protection against CO...	1,500.00		PH1 SITE

Expense Total : 1,500.00

Bill Total : PHP 1,500.00

... of this Original to 1

MINDORO HARVEST ENERGY CORP. INC

REQUEST FOR DISBURSEMENT

SENDER : Mindoro Harvest Energy Co. Inc
PAY TO : YTWOK AUDIO VISUAL SERVICES AND ELECTRONICS SUPPLY

RFCD No. : MHEC-12-2017- PIN
Date Requested: December 09, 2020
Due Date : December 09, 2020



Cash



Bank Check

REIMBURSEMENT :

Disinfection of Admin/O&M office & Service

Vehicle for protection against Covid19

on. DECEMBER 07, 2020

1,500.00

3

1,500.00

OR no. 1402

Prepared by:

Raelyn Vito
RAELYN VITO

Checked by:

M. Grace Bernardo
M. GRACE BERNARDO

Noted by:

Analyn M. Purio
ANALYN M. PURIO

Recommending

Approval by:
Joy Najito 12/09/2020 12:10PM
thru via email

JOY NAJITO

Payment Received by:

YTWOK AUDIO VISUAL SERVICES & ELECTRONICS SUPPLY

Poblacion, Mabini St., Pinamalayan, Oriental Mindoro

RAFAEL M. MATRE -Prop.

NON VAT Reg. TIN 409-210-637-000

OFFICIAL RECEIPT

In settlement of the following:	
Invoice No.	Amount
Total Sales	
Less: OSCA/PWD Discount	
Total Due	
Less: Withholding Tax	
Payment Due	
Form of Payment:	
Cash <input type="checkbox"/>	Check <input type="checkbox"/>

Received from Mindoro Heart Energy C-1 Date 12-7-20
and address at Mabini St. Pin. Mnd. With TIN 000 729 767
business style of SA engaged in the
ONE THOUSAND FIVE HUNDRED PESOS the sum of
(P 1500) In partial/full payment for Fogging Service

Sr. Citizen TIN	
OSCA/PWD ID No.	Signature

By: Rafael M. Matre
Cashier/Authorized Representative

15 Bkts. (2X) 1251-2000 BIR Authority to Print No. 1AU0001941232
Date Issued: 12-18-18 Valid until 12-18-23



L.A. Printing & General Merchandise
Comm'l Stall C-, Calero, Calapan City
TIN: 944-333-231-000 VAT
Tel. No. (043) 288-3145

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS OFFICIAL RECEIPT SHALL BE VALID UP TO DECEMBER 18, 2023

Printer's Accreditation No. 063MP20130000000006
Date Issued: 12-23-19

No. 1402



Compose

Inbox

Starred

Snoozed

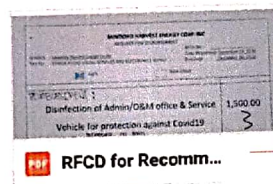
Drafts

More

105

*Reimbursement of Admin/O and M. Office & Vehicle
for protection against COVID19 P1,500.00
*Reimbursement for Mitsubishi L300 P825.00
*Notary for Building Permit P1,200.00

Thank you,
Ana



Meet

New meeting

Join a meeting

Hangouts

Analyn

Reymark Laylay
Sent a message

Raelyn Vitto
You: Michael po ata yun

12:10 PM (54 minutes ago)

Joy Najito
to me, Reymark, marietta
Please proceed with the request.
Joy