

Epeople Manpower Services Inc.

VAT REG TIN:009-163-138

Unit 2, AQ Building, Governor's Drive, Green breeze, Langkaan I, CITY OF DASMAF

Telephone No: 0917-819-1315

CASH ADVANCE SUMMARY

From 10/1/2020 To 10/31/2020

No	Date	CA No.	Ref No	VCECode	VCEName	Purpose		Amount
1	10/15/2020	1	CHKV:2	V00035	Gerald Umpad	Travel Expense		10,000.00
2	10/15/2020	2	CHKV:3	E00929	, Angelique Balilla	Transpo		1,000.00
							Total :	11,000.00

Run Date : 10/16/2020 5:42:00PM

Application Software : BIR Permit No. : Page 1 of 1