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OROQUIETA BRANCH

REQUEST NO.: ORO-10068

SUPPLIER: LAGAR INTERPRISE

TOTAL AMOUNT: 247.00

ACCOUNTS PAYABLE

Reference #: 10027

Date: April 16, 2017



Item Name	Remarks	Amount
Accounts Payable	full payment	247.00
		247.00

NOTE: This report and the signatures contained herein are generated electronically. All signatures are official and carry the full authority of the person(s) indicated


Prepared by

Checked by

Approved by

 WINTER BUGAHOD
ADMINISTRATOR

 BULAWAN, JUVY
BRANCH ACCOUNTANT


 PITOS, ALEX
OFFICER IN CHARGE

Disbursed by

 BATUAMPO, CYVIL
BRANCH CASHIER

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 katipuneroko@katipunanbank.com | facebook.com/katipunanbank
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