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**OROQUIETA BRANCH**

REQUEST NO.: ORO-10055

**SUPPLIER: GETZME MARKETING**

TOTAL AMOUNT: 3,458.20

**ACCOUNTS PAYABLE**

Reference #: 10023

Date: April 16, 2017



| Item Name        | Remarks      | Amount   |
|------------------|--------------|----------|
| Accounts Payable | full payment | 3,458.   |
|                  |              | 3,458.20 |

*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

**CAGANDAHAN, CHARRY**

SAVINGS/NEW ACCOUNTS ASSOCIATE I

**BULAWAN, JUVY**

BRANCH ACCOUNTANT

**PITOS, ALEX**

OFFICER IN CHARGE

Disbursed by

**BATUAMPO, CYVIL**

BRANCH CASHIER

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**Katipunero Ko**
