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SUPPLIES OFFICE

PO NUMBER: 10177

SUPPLIER: BAMBOO GARDEN

TOTAL AMOUNT: 40,000.00

PURCHASE ORDER

Reference #: R100-20180215-1

Date: February 15, 2018



Quantity	Unit	Particular	Cost	Total
100	PADS	WITHDRAWAL SLIP	400.00	40,000.00
				40,000.00
NOTE:			Received By:	
			Signature over Printed Name	

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

SYSTEM ADMINISTRATOR
 ROOT USER ADMINISTRATION

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 Call or Text: 0917-636-MY-KB (6952) | (065) 212-5019 | (065) 212 - 1114
 katipunero@katipunanbank.com | facebook.com/katipunanbank
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