

BILLINGS AND PAYABLES

June 28, 2018 09:41:00 PM

REQUEST ID: R100-20180628-1721

REQUEST BY: **AGUNOD, AGRIPINA CHRISTY**
CHIEF FINANCE OFFICER

OFFICE: ACCOUNTING

DETAILS: kuryente



Particular	Onhand	Quantity	Unit	Cost	Total	Vendor
ELECTRIC BILL	0	1	NA	45,500.00	45,500.00	CEBU CITY HA
					45,500.00	

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

Approved By

SYSTEM ADMIN
SYSTEM ADMIN

AGUNOD, AGRIPINA CHRISTY
Chief Finance Officer