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OROQUIETA BRANCH

REQUEST NO.: ORO-10054

SUPPLIER: LAGAR INTERPRISE

TOTAL AMOUNT: 340.00

ACCOUNTS PAYABLE

Reference #: 10024

Date: April 16, 2017



Item Name	Remarks	Amount
Accounts Payable	full payment	340.00
		340.00

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

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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