



## DISBURSEMENT VOUCHER

DV No.  
**10265**

Date:  
July 02, 2018

### CLASIFICATION OF PAYMENT

☐ Check Payment    ☐ Cash Payment    ☒ Cash Advance

Name of Claimant:  
**RIVERA, IRNIE**

Department:  
**WAREHOUSE**

### PARTICULARS

Date	Supplier	PO Number	Note	Amount
2018-06-30	Grt Marketing	13148	FOR HOUSEKEEPING USED	1,360.00
2018-06-30	Sozo Industries Corporation	13149	FOR HOUSEKEEPING USED	2,800.00
2018-06-30	Htu Distributors Inc.	13150	FOR HOUSEKEEPING USED	5,760.00

Amount in words:  
**NINE THOUSAND NINE HUNDRED TWENTY PESOS ONLY**

**9,920.00**

### SIGNATORIES

A Prepared By:

**WINTER S. BUGAHOD**  
System Admin

B Checked By:

**DACERA, MARIA LYN**  
Accounting Officer

C Check Details:



Check No.  
Bank Name:  
Date:

D Approved By

**AGUNOD, AGRIPINA CHRISTY**  
Chief Finance Officer

E Received Payment:

**RIVERA, IRNIE**  
Signature Over Printed Name