



KATIPUNAN * DIPOLOG * CARCAR * COMPOSTELA * LILOAN * PAGADIAN * OROQUIETA * IPIL * TALISAY * TAGBILARAN * SINDANGAN * ESCARIO * LAPU * DUMAGUETE * TAGOLOAN * CDO

PAYMENT REQUEST

July 24, 2017 02:21:36 AM

REQUEST ID: R155-20170724-3

General Manager

REQUEST BY: ANGEL

ACCOUNTING
OFFICE: ACCOUNTING
DETAILS: coffeecup monthly fee



Particular	Quantity	Unit	Cost	Total	Vendor
COFFEECUP SYSTEM	1	MONTH	26,000.00	26,000.00	WINTER BUGAH
				26,000,00	

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: Checked By:

ANGEL
ACCOUNTING
ARCHIBALD CABILIN
LJ FAITH PAGENTE
ACCOUNTING
Cost Controller
Accountant

Approved By:

SVETLANA J. DE-LEON

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