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OROQUIETA BRANCH

REQUEST NO.: ORO-10081

SUPPLIER: JKM MOTORS & GENERAL MERCHANDISE

TOTAL AMOUNT: 8,500.00

ACCOUNTS PAYABLE

Reference #: 10042

Date: April 18, 2017



Item Name	Remarks	Amount
Accounts Payable	full paymnet	8,500.00
		8,500.00

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

Checked by:

 Recommended for
Disbursement by:

 WINTER BUGAHOD
ADMINISTRATOR

 DUMAPIAS, MABEL LORDDEARIE
ACCOUNTING MANAGER

 TAGALOGUIN, NURFAIZA
VP FOR FINANCE AND ACCOUNTING

Approved for disbursement by:

 ABAPO, JOY CANUELA
FINANCE MANAGER

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