

KATABANG SA KALAMPUSAN

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

PAYMENT REQUEST

July 03, 2018 02:49:00 PM

REQUEST ID: R100-20180703-1776

REQUEST BY: ALIGATO, IAN JAMES

LAUNDRY/RA
OFFICE: ACCOUNTING

DETAILS: electric bill for month of july



Particular	Onhand	Quantity	Unit	Cost	Total	Vendor
ELECTRIC BILL	0	1	NA	305,000.00	305,000.00	VECO
NOTE: This report and the signatures contained herein are generated electronically. All signatures are official and carry the full authority of the person(s)						

Prepared by

Checked By:

Approved By:

SYSTEM ADMIN
SYSTEM ADMIN
SYSTEM ADMIN
Accounting Officer

Chief Finance Officer

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