

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
					305,000.00	

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

Checked By:

Approved By:

SYSTEM ADMIN
SYSTEM ADMIN

DACERA, MARIA LYN
Accounting Officer

AGUNOD, AGRIPINA CHRISTY
Chief Finance Officer