

PAYMENT REQUEST

July 24, 2017 02:21:36 AM

REQUEST ID: R155-20170724-3
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
Cost Controller

LJ FAITH PAGENTE
Accountant

Approved By:

SVETLANA J. DE-LEON
General Manager