

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

**OROQUIETA BRANCH**

REQUEST NO.: ORO-10085

**SUPPLIER: GETZME MARKETING**

TOTAL AMOUNT: 2,898.00

**ACCOUNTS PAYABLE**

Reference #: 10050

Date: April 21, 2017



Item Name	Remarks	Amount
Accounts Payable	cash payment	2,798.00
Purchase Order Vat	gross up	100.00
		2,898.00

*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

**CAGANDAHAN, CHARRY**

SAVINGS/NEW ACCOUNTS ASSOCIATE I

**BULAWAN, JUVY**

BRANCH ACCOUNTANT

**PITOS, ALEX**

OFFICER IN CHARGE

Disbursed by

**BATUAMPO, CYVIL**

BRANCH CASHIER

INNOVATION | INITIATIVE | LEADERSHIP | SOCIAL ACTIVISM AND JUSTICE | INTEGRITY | GOOD STEWARDSHIP

Call or Text: 0917-636-MY-KB (6952) | (065) 212-5019 | (065) 212 - 1114  
 katipunero@katipunanbank.com | facebook.com/katipunanbank  
 katipunanbank.com

