

## BILLINGS AND PAYABLES

June 29, 2018 07:52:00 AM

REQUEST ID: R100-20180629-1723  
 REQUEST BY: **ARBULE, ALFON BOY**  
 FRONT DESK OFFICE INCHARGE  
 OFFICE: ACCOUNTING  
 DETAILS: kuryente



Particular	Onhand	Quantity	Unit	Cost	Total	Vendor
ELECTRIC BILL	0	1	NA	45,500.00	45,500.00	CEBU CITY HA
					45,500.00	

*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

Approved By

SYSTEM ADMIN  
 SYSTEM ADMIN

AGUNOD, AGRIPINA CHRISTY  
 Chief Finance Officer