



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

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)						pareon(e)

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		
	caa		
SYSTEM ADMIN	AGUNOD, AGRIPINA CHRISTY		
SYSTEM ADMIN	Chief Finance Officer		

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

