

Item Name

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

## OROQUIETA BRANCH

REQUEST NO.: ORO-10053 SUPPLIER: BEN TAN MARKETING TOTAL AMOUNT: 1,700.00

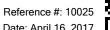
> BATUAMPO, CYVIL **BRANCH CASHIER**

## **ACCOUNTS PAYABLE**

Remarks

Date: April 16, 2017

Amount



Accounts Payable		full payment payable		1,700
				,700.00
NOTE: This report and the signatures contained he indicated	erein are generated elect	ronically. All signatures are o	fficial and carry the full authority of the person(s)	
Prepared by	Checked by		Approved by	
			wpullelk	
CAGANDAHAN, CHARRY	BUL	AWAN, JUVY	PITOS, ALEX	
SAVINGS/NEW ACCOUNTS ASSOCIATE I	BRANC	H ACCOUNTANT	OFFICER IN CHARGE	
Disbursed by				

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

