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PAYMENT DETAILS (PAYMENT VOUCHER LOLO PINOY GRILL BRANCH)

Paid To	METROPOLITAN CEBU WATER DISTRICT	Amount Due	4,872.42
Status	FOR APPROVAL	Invoice #	MCWD32844757
Date	05/30/2020	Voucher Ref #	LPGC-000011
Account Name		Payment Method	

DATE	PARTICULARS	AMOUNT
05/30/2020	LOLO PINOY GRILL TALAMBAN BRANCH BILLING PERIOD FROM APRIL 17-MAY 19, 2020	4,872.42

CHEQUE NO ISSUED	CHEQUE AMOUNT
Total	4,872.42

Prepared By

Charina Bulan

Approved By

Aprilane Maturan
Finance Officer