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SUMMARY REPORT FOR 2021-03-01 To 2021-03-26

Billing Statement

BS NO	DATE	BILL TO	ORDER	PERIOD COVER	AMOUNT	CREATED BY
BS-000465	03/22/2021	JUNJUN OSMEÑA	DR - 000462	MARCH 22, 2021	4,000.00	Rully D. Lao
BS-000463	03/22/2021	CHRISTI LAPRADEZ	DR - 000461	MARCH 22, 2021	500.00	Rully D. Lao
BS-000459	03/19/2021	JENNIFER GO	DR - 000458	MARCH 19, 2021	2,000.00	Rully D. Lao
BS-000450	03/17/2021	Abegail Alonzo	DR - 000447	MARCH 17, 2021	10,150.00	Rully D. Lao
BS-000445	03/16/2021	JUNJUN OSMEÑA	DR - 000442	MARCH 16, 2021	4,000.00	Rully D. Lao
BS-000438	03/13/2021	ALAN L. DINO	DR - 000437	03/13/2021	10,000.00	Charina L. Bulan
BS-000430	03/04/2021	LOLO PINOY GRILL COMMISSARY	DR - 000427	03/04/2021	2,080.00	Charina L. Bulan
BS-000428	03/08/2021	LOLO PINOY GRILL COMMISSARY	DR - 000426	02/10/2021	2,600.00	Charina L. Bulan
BS-000422	03/08/2021	ALAN L. DINO	DR - 000421	MARCH 08, 2021	3,000.00	Rully D. Lao
BS-000419	03/08/2021	MYLENE D. COBANKIAT	DR - 000416	MARCH 08, 2021	4,000.00	Rully D. Lao
BS-000414	03/08/2021	JUVY OSMEÑA	DR - 000413	MARCH 08, 2021	1,000.00	Rully D. Lao
BS-000411	03/08/2021	ALAN L. DINO	DR - 000410	MARCH 08, 2021	1,500.00	Rully D. Lao
BS-000408	03/05/2021	ALAN L. DINO	DR - 000407	MARCH 05, 2021	1,000.00	Rully D. Lao
BS-000405	03/05/2021	MARLYN LO	DR - 000404	MARCH 05, 2021	1,000.00	Rully D. Lao
BS-000401	03/04/2021	ABEGAIL ALONZO	DR - 000398	MARCH 4, 2021	7,150.00	Rully D. Lao
BS-000399	03/04/2021	JUNJUN OSMEÑA	DR - 000397	MARCH 4, 2021	5,000.00	Rully D. Lao
BS-000395	03/03/2021	ABEGAIL ALONZO	DR - 000379	MARCH 03, 2021	2,150.00	Rully D. Lao
BS-000389	03/03/2021	JACQUELINE CIMA FRANCA	DR - 000388	MARCH 03, 2021	1,000.00	Rully D. Lao
BS-000386	03/03/2021	DONIQUE SYBICO	DR - 000385	MARCH 03, 2021	1,000.00	Rully D. Lao
BS-000383	03/03/2021	GARMA DEVEZA	DR - 000382	MARCH 03, 2021	500.00	Rully D. Lao
BS-000377	03/02/2021	JUNJUN OSMEÑA	DR - 000372	MARCH 02, 2021	4,000.00	Rully D. Lao
BS-000370	03/01/2021	CHARISSA TO	DR - 000369	MARCH 01, 2021	1,000.00	Rully D. Lao

Total:	
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