



Dino Compound Ground & 3rd Floors, Dino Group Administration Building, No. 88 Labogon Road, Barangay Labogon, Mandaue City, Cebu 6014
Philippines
Tel. Nos. (63-32) 346-2567; 420-5639 / Fax No. (63-32) 346-0341
Email Address: admin@dnogroup.ph / sales@dnogroup.ph / marketing@dnogroup.ph

SUPPLIER NAME
KIRBY HENRIKSEN TAN

INVOICE #	PAID TO	PROPERTY	ISSUED DATE	STATUS	AMOUNT	CREATED BY
LPRB-0001	KIRBY HENRIKSEN TAN	KIRBY HENRIKSEN TAN	11/23/2020	PAID	240,000.00	APRILANE Q. MATURAN
EKHTRAMOS-003	KIRBY HENRIKSEN TAN	KIRBY HENRIKSEN TAN	04/26/2021	UNPAID	120,000.00	Charina L. Bulan
KHTRAMOS2-0001	ENGR. KIRBY HENRIKSEN TAN	KIRBY HENRIKSEN TAN	04/26/2021	UNPAID	200,000.00	Charina L. Bulan

Total Balance:	560,000.00
Paid Balance:	240,000.00
Remaining Balance:	320,000.00

Prepared By

APRILANE Q. MATURAN

Checked By

Aprilane Q Maturan
Finance Officer

Approved By

Date

Received By
