

ALTURAS HEALTHCARE SYSTEM

Billing Summary Details

Billing No	LOA/NOA #	Employee Name	Business Unit	Remaining MBL	Hospital Bill	Percentage	Subtotal Payable
BLN-1683358213	NOA-20230000001	Marlon Hinampas Muring	HEAD OFFICE	30,000.00	5,582.00	10% W-R, 90% Non W-R	5,582.00
BLN-1683358267	NOA-20230000030	Dhalia Decendario Maboloc	CHOWKING- ISLAND CITY MALL	27,500.00	5,582.00	100% W-R,	5,582.00
TOTAL PAYABLE							11,164.00

Prepared by :

George Curay

Audited by :

Noted by :
