

**ADVISER** : Prof. Marc Rodin C. Ligas

**RESEARCH TITLE** : Online Reservation and Billing System for Hotel Lagun El Nido

RECEIPTS	DETAILS
	<p><b>Carpio, John Randel V.</b></p> <p>Code: 4137</p> <p><b>20180200695</b></p> <p>Payment date: <b>November 8, 2023</b></p>
	<p><b>Fortin, Adarra Loreejane B.</b></p> <p>Code: 4137</p> <p><b>20180158478</b></p> <p>Payment date: <b>November 8, 2023</b></p>

**ORIGINAL**

**UNIVERSITY OF THE EAST**  
Manila Campus  
2219 C.M. Recto Ave., Bldg. 404, Zone 41, Sampaloc, Manila  
VAT REG. TIN 000-508-844-000

NO: 020-M01716016  
DATE: Wed, Nov 08, 2023 16:34:40

**OFFICIAL RECEIPT**

In Settlement of the following

Invoice No.	Amount	Received from	Address	College	Course / Yr. level
20180145975		LOPEZ, PATRICIA ANNE	250 JOSEPH ST. ANNE 41 SUN VALLEY, CITY OF PARAQUE	CCSS	IT-4

In partial / full payment of:

ACCOUNT DESCRIPTION	AMOUNT
4137 - DIT-Defense (Thesis/Capstone Project Defense)	1,000.00

CASH RECEIVED 1,000.00

Form of Payment: ☐ Cash ☐ Check

110823 163440  
126 112021 000126  
Nov 25, 2021

Amount in Words: One Thousand Pesos only

TOTAL: 1,000.00  
Cashier/Authorized Representative: BASA, LAILA D.

**Lopez, Patricia Anne E.**

Code: 4137

**20180145975**

Payment date: **November 8, 2023**

**ORIGINAL**

**UNIVERSITY OF THE EAST**  
Manila Campus  
2219 C.M. Recto Ave., Bldg. 404, Zone 41, Sampaloc, Manila  
VAT REG. TIN 000-508-844-000

NO: 020-M01716019  
DATE: Wed, Nov 08, 2023 16:35:03

**OFFICIAL RECEIPT**

In Settlement of the following

Invoice No.	Amount	Received from	Address	College	Course / Yr. level
20190167727		MADURO, MARA JONNA M.JIN	52 C. INTERIOR SANTIAGO STREET SAN ANTONIO, QUEZON CITY	CCSS	IT-3

In partial / full payment of:

ACCOUNT DESCRIPTION	AMOUNT
4137 - DIT-Defense (Thesis/Capstone Project Defense)	1,000.00

CASH RECEIVED 1,000.00

Form of Payment: ☐ Cash ☐ Check

110823 163503  
126 112021 000126  
Nov 25, 2021

Amount in Words: One Thousand Pesos only

TOTAL: 1,000.00  
Cashier/Authorized Representative: BASA, LAILA D.

**Maduro, Mara Jonna M.**

Code: 4137

**20190167727**

Payment date: **November 8, 2023**

**ORIGINAL**

**UNIVERSITY OF THE EAST**  
Manila Campus  
2219 C.M. Recto Ave., Bldg. 404, Zone 41, Sampaloc, Manila  
VAT REG. TIN 000-508-844-000

NO: 020-M01716017  
DATE: Wed, Nov 08, 2023 16:34:48

**OFFICIAL RECEIPT**

In Settlement of the following

Invoice No.	Amount	Received from	Address	College	Course / Yr. level
20180166443		MANAHAN, MAVERICK M. TIN	14 FRATERNAL ST., BARANGAY 385, QUIAPO, CITY OF MANILA	CCSS	IT-4

In partial / full payment of:

ACCOUNT DESCRIPTION	AMOUNT
4137 - DIT-Defense (Thesis/Capstone Project Defense)	1,000.00

CASH RECEIVED 1,000.00

Form of Payment: ☐ Cash ☐ Check

110823 163448  
126 112021 000126  
Nov 25, 2021

Amount in Words: One Thousand Pesos only

TOTAL: 1,000.00  
Cashier/Authorized Representative: BASA, LAILA D.

**Manahan, Maverick M.**

Code: 4137

**20180166443**

Payment date: **November 8, 2023**