

VSU PAVILION  
STATEMENT OF ACCOUNT

Date : Nov.02, 2021  
Bill No. 2021-10-609

Name of Center/Office:  
Reserved by :  
Charged to:

Philippine Carabao Center  
Mariles V. Bulawan  
PCC

Particulars			
Oct. 29, 2021	AM Snacks :	27 pax @ 43	1,161.00
	Packed Lunch :	27 pax @ 145	3,915.00
National Carabao Conference			
Total			5,076.00

Please settle the above bill with:

Please settle the above bill within thirty(30)days after receipt.

FRANCISCO G. GABUNADA JR.  
In-charge of Funds

Received by:

Signature over printed name

In case of non payment of the office/department concerned, the undersigned is responsible for its settlement.

Prepared by:

ARRAH MAE C. GODOY  
Clerk

MARILES V. BULAWAN  
Signature over printed name  
(Reserved by)

Contact no. \_\_\_\_\_

Noted by:

JOSEFINA M. LARROSA  
Project Manager

NICK FREDDY R. BELLO  
ACCOUNTING DEPT.