

May 16 - June 15, 2025

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.

C. APPROVED FOR PAYMENT:

A. CERTIFIED: Services duly rendered as stated.

PROSE IVY G. YEPES
PRESIDENT

Date _____

D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

Date _____

Date _____

Ei ORSBURS No. : _____
Date : _____
JEV No. : _____
Date : _____

07TR			
Due to NGAS	20201050-00	31,000.00	
Due to Pag-ibig	20201030-01		-
Cash in Bank, LCCA	10102020-24		31,000.00