

VSU PAVILION
STATEMENT OF ACCOUNT

BM # 08-9-11186-21

Date : Sept. 03, 2021

Bill No. 2021-08-600

Name of Center/Office:

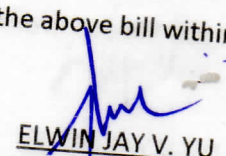
Reserved by :

Charged to:

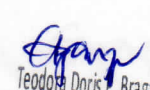
Office of the Chief of University Services for Health, Emergency & Rescue
Teodora Doris P. Braganza
20401010-110

Particulars			
June 10, 2021	Lunch :	2 pax @ 50	100.00
July 27, 2021	Dinner :	1 pax @ 50	50.00
July 28, 2021	Breakfast :	1 pax @ 50	50.00
	Lunch :	1 pax @ 50	50.00
	Dinner :	1 pax @ 50	50.00
July 29, 2021	Breakfast :	1 pax @ 50	50.00
August 24, 2021	Breakfast :	1 pax @ 50	50.00
Total			400.00

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



ELWIN JAY V. YU
In-charge of Funds

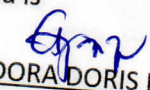
Received by:


Teodora Doris P. Braganza, RN
Signature over printed name

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

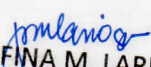
Prepared by:

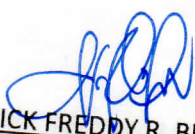

ARRAH MAE C. GODOY
Clerk


TEODORA DORIS P. BRAGANZA
Signature over printed name
(Reserved by)

Contact no. _____

Noted by:


JOSEFINA M. LARROSA
Project Manager


NICK FREDDY R. BELLO
ACCOUNTING DEPT

9/10/21