

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

									October 1-25, 2023		
N A M E		Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG			WITHHOLDING TAX	NET AMOUNT	SIGNATURE
						PREMIUM	MP2	Multi-Purpose Loan (MPL)			
JESIMIEL A. CURBITA		869.90	17.00	CC23.EFS.1720	14,788.30	100.00				14,688.30	
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TOTAL					14,788.30	100.00	-	-	-	14,688.30	

A. CERTIFIED: Services duly rendered as stated.

CAPPROVED FOR PAYMENT:

C. APPROVED FOR PAYMENT:

ORS/BUFS No. : _____
Date : _____
JEV No. : _____
Date : _____