

VSU PAVILION
STATEMENT OF ACCOUNT

Date : Dec. 15, 2021
Bill No. 2021-12-631

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

Office of the Vice President for Academic Affairs
Rafael B. Vergara Jr.
OVPA

Particulars		
Dec. 13, 2021	AM Snacks :	40 pax @ 50
	Lunch :	12 pax @ 150
	PM Snacks :	40 pax @ 50
	Dinner :	8 pax @ 150
Dec. 14, 2021	Breakfast :	9 pax @ 100
	AM Snacks :	40 pax @ 50
	Packed Lunch :	9 pax @ 150
Total		11,250.00

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

BEATRIZ S. BELONIAS
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

RAFAEL B. VERGARA JR.
Signature over printed name
(Reserved by)

Contact no. _____

Noted by:

JOSEFINA M. LARROSA
Project Manager

NICK FREDDY R. BELLO
ACCOUNTING DEPT.