

LIQUIDATION REPORT VISAYAS STATE UNIVERSITY Agency		No. Date Dec.3, 2021 Responsibility Code: 301000000
PARTICULARS		Amount
LIQUIDATION OF PETTY CASH ADVANCE		5,000.00
<div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> SUPPLIES <input checked="" type="checkbox"/> TRAVEL </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> TOTAL AMOUNT SPENT AMOUNT OF CASH ADVANCE PER DV NO. _____ Dated: _____ AMOUNT REFUNDABLE PER OR NO. _____ Dated: _____ AMOUNT TO BE REIMBURSED </div> <div style="text-align: right;"> → 5,418.25 → 5,000.00 → - → 418.25 </div> </div>		
A Certified: Correctness of the above data <div style="text-align: center;"> SALOMA B. GISULGA Claimant </div>	B Certified: Purpose of travel/cash advance duly accomplished <div style="text-align: center;"> LILIAN B. NUÑEZ Director </div>	C Certified: Supporting documents complete and proper <div style="text-align: center;"> NICK FREDDY R. BELLO Head, Acctg. Off </div> <div style="text-align: right; margin-top: 5px;"> JEV No: _____ </div>