

VSU PAVILION  
STATEMENT OF ACCOUNT

Date : Dec. 13, 2021  
Bill No. 2021-12-627

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

Office of the President  
Les Andre Pamaos  
OP

Particulars	
Dec. 01, 2021	100 pcs meatbread @ 35
	3,500.00
Total	
	3,500.00

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

ALLEN GLENNIE P. LAMBERT  
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

LES ANDRE PAMAOS  
Signature over printed name  
(Reserved by)

Contact no. \_\_\_\_\_

Noted by:

JOSEFINA M. LARROSA  
Project Manager

NICK FREDDY R. BELLO  
ACCOUNTING DEPT.