

VSU PAVILION
STATEMENT OF ACCOUNT

06-01-11424-22

Date : Dec. 31, 2021

Bill No. 2021-12-638

Name of Center/Office:

Office of the President

Reserved by :

Les Andre Pamaos

Charged to:

OP-CF

Particulars			
Dec. 27, 2021	AM Snacks :	15 pax @ 60	900.00
	Lunch :	15 pax @ 180	2,700.00
Total			3,600.00

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.