1		Entity N	RSITY			<b>Fund Cluste</b>
1		<b>Entity Name</b>				and Cluste
	DISBUI	RSEMENT VO	UCHER			Date: 12/6/2 DV No.:
Mode of Payment	MDS Check	Commercial Che	eck ADA	П	Others (Ple	ease specify)
Payee	VSU FUEL STATION		TIN/Emp			
Address	VSU, Visca, Baybay Ci		TIN/Emp	loyee No	),: 	ORS/BURS N
	Particulars					
			Responsibilit	y N	IFO/PAP	Amount
For the Gasolin	payment of 50 liters of did e as per papers attached	esel and 20 liters of in the amount of	TP.UF.009			5,090
. Certified	Amount Due Expenses/Cash Advance n	DCGCGGGT 1 (C)			-	5.000
	Tavance in	lecessary, lawful and in	curred under my d	irect sup	ervision.	5,090
Accountin	ng Entry	Director, Eco-	FARMI			
Accounting	ng Entry: Account Title		UACS Cod	le l	Debit	Credit
				e	Debit	Credit
Certified:			UACS Cod			Credit
Certified: Cash Subje	Account Title  available  ect to Authority to Debit Account Title	ount (when applicable)	D. Approved			Credit
Certified: Cash Subje	Account Title  available  ect to Authority to Debit Account Title	ount (when applicable)	D. Approved			Credit
Certified: Cash Subje	Account Title available ect to Authority to Debit Account Title orting documents complete a	ount (when applicable) nd amount claimed	D. Approved			Credit
Certified: Cash Subje Support prop nature inted ame	Account Title  available  ect to Authority to Debit Account Title  orting documents complete a  orting documents complete a  NICK FREDDY  Head, Account	count (when applicable) and amount claimed  R. BELLO	D. Approved	for Pa	yment	
Certified: Cash Subject Support prop nature inted ame	Account Title available ect to Authority to Debit Account Title orting documents complete a	count (when applicable) and amount claimed  R. BELLO	D. Approved	DAN	MEL LESI	JE S. TAN
Certified: Cash Subject Support prop nature inted ame sition	Account Title  available  ect to Authority to Debit Accounting documents complete a ser  NICK FREDDY  Head, Account  Head, Accounting Unit/Auti	count (when applicable) and amount claimed  R. BELLO	D. Approved Signature Printed Name	DAN	MEL LESI	JE S. TAN
Certified: Cash Subject Support properties Inted ame Sition Support properties Inted ame Sition Support Properties Inted Addition Inted Inter Inted Inted Inter Inted Inted Inter Inted Inter Inted Inter Inted Inter Inted Inter Inter Inted Inter In	Account Title  available  ect to Authority to Debit Accounting documents complete a ser  NICK FREDDY  Head, Account  Head, Accounting Unit/Auti	count (when applicable) and amount claimed  R. BELLO ing Office norized Representative	D. Approved Signature Printed Name Position Date	DAN Agency	VIEL LESI OIC Presi Head/Authorize	JE S. TAN ident d Representative
Certified: Cash Subject Support properties Inted ame Sition ate Ceipt of Pa	Account Title  available  ect to Authority to Debit Accounting documents complete a ser  NICK FREDDY  Head, Account  Head, Accounting Unit/Auti	count (when applicable) and amount claimed  R. BELLO	D. Approved Signature Printed Name Position	DAN Agency	MEL LESI	JE S. TAN ident d Representative