

Republic of the Philippines
Visayas State University
Baybay City, Leyte

Annex A

VSU PAVILION
STATEMENT OF ACCOUNT

Date : Dec. 13, 2021

Bill No. 2021-12-628

Name of Center/Office:

College of Veterinary Medicine

Reserved by :

Joel M. Israel

Charged to:

CVM

Particulars			
Dec. 10, 2021	AM Snacks :	40 pax @ 50	2,000.00
	Packed Lunch :	33 pax @ 150	4,950.00
	PM Snacks :	40 pax @ 50	2,000.00
Total			8,950.00

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

Received by:

SANTIAGO T. PEÑA JR.

In-charge of Funds

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

JOEL M. ISRAEL

Signature over printed name
(Reserved by)

Contact no. _____

Noted by:

JOSEFINA M. LARROSA

Project Manager

NICK FREDDY R. BELLO
ACCOUNTING DEPT.