

Republic of the Philippines
Visayas State University
Baybay City, Leyte

Annex A

VSU PAVILION
STATEMENT OF ACCOUNT

Date : Dec. 13, 2021

Bill No. 2021-11-624

Name of Center/Office:

Office of the Director for Administrative Services

Reserved by :

Aiza Besavilla

Charged to:

ODAS

Particulars			
Nov. 26, 2021	AM Snacks :	7 pax @ 50	350.00
	Packed Lunch :	7 pax @ 150	1,050.00
	PM Snacks :	7 pax @ 50	350.00
Total			1,750.00

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

ATTY. RYSAN C. GUINOCOR

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

AIZA B. BESAVILLA

Signature over printed name
(Reserved by)

Contact no. _____

Noted by:

JOSEFINA M. LARROSA

Project Manager

NICK FREDDY R. BELLO
ACCOUNTING DEPT.