

Republic of the Philippines  
Visayas State University  
Baybay City, Leyte

Annex A

VSU PAVILION  
STATEMENT OF ACCOUNT

Date : Nov.29, 2019  
Bill No. 2019-11-1174

Name of Center/Office: Culture & The Arts Center  
Reserved by : Niffa C. Calleja  
Charged to: CAC

Particulars	Amount
27-Nov-19 PM Snacks : 30 pax @ 60	1,800.00
Total	1,800.00

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

ALLAN A. RAMAL  
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 O. GODOY  
Clerk

NIFFA C. CALLEJA  
Signature over printed name  
(Reserved by)

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

Noted by:

JOSEFINA M. LARROSA  
Project Manager

ERLINDA S. ESGUERRA  
ACCOUNTING DEPT.