



Visayas State University
Baybay City, Leyte
Philippines-6521

VSU APARTELLE Statement of Account

Name of client/Office: NARC
Reserved by: Romel B. Armechin
Charged to: 20201050-10.101

Date of Issue: Sept. 30, 2022
Statement Period: Sept. 26-28, 2022
Bill No.: 2022-09-042A

DM #08-10-A-12261-27

ACCOUNT TRANSACTION DETAILS

Name of Guest	No. of Pax	Charge Per Night*		others	No. of Nights	Room No.	Amount*	
		Php	Euro				Php	Euro
Jude Laguna	1	1,500.00	26.01		2	6	3,000.00	52.02

TOTAL AMOUNT TO PAY

3,000.00 52.02

*Peso to Euro conversion as of September 30, 2022

Purpose: Monitoring

Remarks:

Please settle the above bill within thirty (30) days after receipt by sending the amount to the bank account stated below.

In case of non-payment of the office/department concerned, the signatory is responsible for its settlement.

For further inquiries, please contact Mr/Ms through email address hostel@vsu.edu.ph kindly send us the validation copy of the Deposit slip for proper acknowledgements and recording of payment.

Received by:

ROMEL B. ARMECHIN

Signature over printed name/date

Bank Details

Name of Bank	Account Name	Account Number
Land Bank of the Philippines (LBP)	VSU Fund 164	357 1000 13

Prepared by:

JUNREY L. VENTULA
Front Desk

Certified Correct:

MAGNOLIA C. LAO
Manager

Noted by:

NICK FREDDY R. BELLO
Head, Accounting Division