

VSU PAVILION  
STATEMENT OF ACCOUNT

Date : May 07, 2021  
Bill No. 2021-04-416

BU# 08-5-10770-21

Name of Center/Office:

Culture & The Arts Center

Reserved by :

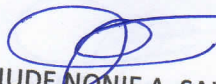
Niffa C. Calleja

Charged to:

CAC

Particulars		Amount
April 26, 2021	PM Snacks : 4 pax @ 70	280.00
April 27, 2021	PM Snacks : 36 pax @ 60	2,160.00
	Packed Dinner : 36 pax @ 200	7,200.00
	Evening Snacks : 36 pax @ 60	2,160.00
Total		11,800.00

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


  
JUDE NONIE A. SALES  
In-charge of Funds

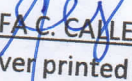
Received by:

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

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

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

Noted by:

  
JOSEFINA M. LARROSA  
Project Manager

  
ERLINDA S. ESGUERRA  
ACCOUNTING DEPT. JCM