

VSU PAVILION
STATEMENT OF ACCOUNT

DM-08-01 11421-22

08-01-11421-22
Date : Dec. 31, 2021
Bill No. 2021-12-634

Name of Center/Office: VSU RERC
Reserved by : Ryan C. Rebucas
Charged to: VSU RERC

Particulars	
Dec. 21, 2021	
PM Snacks :	
12 pax	
12 pcs fried chicken @ 35	420.00
good for 12pax bam-e @ 30	360.00
2 pcs disp. Alum tray	100.00
Total	880.00

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

ROBERTO C. GUARTE
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

RYAN C. REBUCAS
Signature over printed name
(Reserved by)

Contact no. _____

Noted by:

JOSEFINA M. LARROSA
Project Manager

NICK FREDDY R. BELLO
ACCOUNTING DEPT.