

VSU PAVILION  
STATEMENT OF ACCOUNT

Date : Dec. 13, 2021

Bill No. 2021-11-625

Name of Center/Office:

Reserved by :

Charged to:

Office of the Director for Human Resource Management

Jennifer E. Ando

ODA-HRM

Particulars			
Nov. 26, 2021	AM Snacks :	17 pax @ 50	850.00
	Packed Lunch :	17 pax @ 150	2,550.00
	PM Snacks :	17 pax @ 50	850.00
Total			4,250.00

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

HONEY SOFIA V. COLIS

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

JENNIFER E. ANDO

Signature over printed name  
(Reserved by)

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

Noted by:

JOSEFINA M. LARROSA

Project Manager

NICK FREDDY R. BELLO  
ACCOUNTING DEPT.