

VSU PAVILION
STATEMENT OF ACCOUNT

Date : Dec. 15, 2021
Bill No. 2021-12-633

Name of Center/Office:
Reserved by :
Charged to:

OVPREI - TBI
Dindo M. Valeroso
OVPREI - TBI

Particulars	
Dec. 01, 2021	
Assorted VSU Products	1,900.00
Total	1,900.00

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

ALAN B. LORETO
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

DINDO M. VALEROSO
Signature over printed name
(Reserved by)

Contact no. _____

Noted by:

JOSEFINA M. LARROSA
Project Manager

NICK FREDDY R. BELLO
ACCOUNTING DEPT.