

VSU PAVILION
STATEMENT OF ACCOUNT

08-11-11321-21
Date : Nov.02, 2021
Bill No. 2021-10-607

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

Office of the Chief of University Services for Health, Emergency & Rescue
Teodora Doris P. Braganza
USHER

Particulars		
Oct. 22, 2021	AM Snacks :	34 pax @ 50
	PM Snacks :	34 pax @ 50
	Assorted VSU Products	
Fire & Earthquake Drill		
Total		4,900.00

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

ELWIN JAY V. YU
In-charge of Funds

Received by:

ANALISA P. AMARILLO
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

TEODORA DORIS P. BRAGANZA
Signature over printed name
(Reserved by)

Contact no. _____

Noted by:

JOSEFINA M. LARROSA
Project Manager

NICK FREDDY R. BELLO
ACCOUNTING DEPT.