

VSU PAVILION
STATEMENT OF ACCOUNT

Date : Dec. 13, 2021

Bill No. 2021-11-622

Name of Center/Office:

Reserved by :

Charged to:

Office of the Chief of University Services for Health, Emergency & Rescue
Clara P. Mercado
OP-CF

Particulars		
Nov. 23, 2021	Breakfast :	10 pax @ 100
	AM Snacks :	100 pax @ 60
	Packed Lunch :	100 pax @ 150
	PM Snacks :	100 pax @ 60
	Add: 50 pcs coffee @ 20	
Total		29,000.00

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

ALLEN GLENNIE P. LAMBERT
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

CLARA P. MERCADO
Signature over printed name
(Reserved by)

Contact no. _____

Noted by:

JOSEFINA M. LARROSA
Project Manager

NICK FREDDY R. BELLO
ACCOUNTING DEPT.