

Baybay City, Leyte

VSU PAVILION
STATEMENT OF ACCOUNT

Date : August 04, 2021

Bill No. 2021-08-585

PM # 08-8-1114-21
Name of Center/Office:

Reserved by :

Charged to:

Office of the Chief of University Services for Health, Emergency & Rescue

Clara P. Mercado

USHER

Particulars			
August 03, 2021	AM Snacks :	4 pax @ 50	200.00
	Lunch :	4 pax @ 150	600.00
	PM Snacks :	4 pax @ 50	200.00
	Packed Dinner :	4 pax @ 150	600.00
August 04, 2021	Pbreakfast :	5 pax @ 130	650.00
	AM Snacks :	5 pax @ 50	250.00
Total			2,500.00

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.

CLARA P. MERCADO

Signature over printed name
(Reserved by)

Prepared by:

ARRAH MAE C. GODOY
Clerk

Contact no. _____

Noted by:

JOSEFINA M. LARROSA
Project Manager

NICK FREDDY R. BELLO
ACCOUNTING DEPT

8/17/21

Noted by: