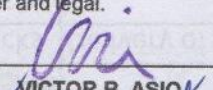


BUDGET UTILIZATION REQUEST AND STATUS VISAYAS STATE UNIVERSITY Visca, Baybay City, Leyte				No.: 0		
				Date: May 4, 2022		
				Fund:		
Payee:	Kimberly V. Caingcoy					
Office:	OVPREI-ATR					
Address:						
Responsibility Center	Particulars	MFO/PAP	UACS Code / Expenditure	Amount		
OVPRE-ATR	Reimbursement of Load card & for Journal book delivery charge			400.00		
Total				400.00		
<b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal.			<b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above.			
Signature:  Printed Name: VICTOR B. ASION Position: Editor-in-Chief, ATR Date:			ALICIA M. FLORES HEAD, BUDGET OFFICE			
STATUS OF OBLIGATION						
Reference			Amount			
Date	Particulars	ORS/JEV/RCI/RADAI No.	Obligation	Payment	Not Yet Due	Due and Demandable
5/4/2022	obligation	0	400.00		400.00	
		Totals				

Sold to: ATR		Date:		
TIN/SC-TIN:		Terms:		
OSCA/PWD ID No:				
Business Style:				
Address: YSU BAYBAY CITY LEYTE				
Quantity	Unit	ARTICLES	Unit Price	Amount
2	PCS.	TNR CARD	100	200
		VATable	17.5	Total Sales (VAT Inclusive)
		VAT-Exempt		Less: VAT
		VAT Zero Rated		TOTAL
		VAT-12%	21.92	Less: SC/PWD-Discount
TOTAL AMOUNT DUE				200

300 Bkts. (2x50) 30001-45000  
 BIR Authority to Print No. 2AU0002292510  
 Date Issued: 07-27-19 Valid Until: 07-18-24  
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 Lopez Jaena City, Cebu City; TIN: 920-846-482-000 Non-VAT  
 Printer's Accreditation No. 089MP20190000000002  
 Date issued: March 26, 2019

Cashier/Authorized Representative  
  
**036802**

THIS SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP