

Entity Name

DISBURSEMENT VOUCHER

(05) IGF

12/15/2022

DV No. :

		<input type="checkbox"/> MDS Check		<input type="checkbox"/> Commercial Check		<input type="checkbox"/> ADA		<input type="checkbox"/> Others (Please specify)	
Payee		KRYPTON INTERNATIONAL RESOURCES & SERVICES, INC.				TIN/Employee No.:		ORS/BURS No.:	
Address		MANDAUE CITY, CEBU				469-968-495-00000		CO-06-206441-2022-06-1917	
Particulars						Responsibility Center	MFO/PAP	Amount	
FULL payment for the purchase of supplies/materials per Invoice # <u>17953</u> dated <u>10/26/2022</u> with all the required supporting paper hereto attached in the total amount of						VARIOUS OFFICES	100000000/303000000	600,000.00	
Less: 1% GMP: 5,357.14									
5% EWT: <u>26,785.71</u>								<u>32,142.85</u>	
Net Sales 535,714.29								567,857.15	
Add: 12% VAT <u>64,285.71</u>								5,678.57	
<u>600,000.00</u>								5,678.57	
P.O #: GOODS-22-36-136(STF)									
PR #: ASSORTED PR'S									
ITEM: LABORATORY EQUIPMENT									
Amount Due								9,600.00	
								552,578.58	
A. Certified: Expenses/Cash Advance necessary, lawful and incurred under my direct supervision.									
JESSAMINE C. ECLEO Head, Office of the Head for Procurement									
B. Accounting Entry:									
Account Title						UACS Code		Debit	
C. Certified:						D. Approved for Payment			
<input type="checkbox"/> Cash available									
<input type="checkbox"/> Subject to Authority to Debit Account (when applicable)									
<input type="checkbox"/> Supporting documents complete and amount claimed proper									
Signature Printed Name Position		NICK FREDDY R. BELLO OIC Head, Accounting Unit				Signature Printed Name		EDGARDO E. TULIN President	
Date						Date			
E. Receipt of Payment								JEV No.	
Check/ADA No.:		Date:		Bank Name & Account Number:					
Signature:		KRYPTON INTERNATIONAL RESOURCES & SERVICES, INC.		Date:		Printed Name:		Date	
Official Receipt No. & Date/Other Documents									