

VSU PAVILION
STATEMENT OF ACCOUNT

Date : Nov. 29, 2023
Bill No. 2023-10-409
PO# : STF-2023-10-0892

Name of Center/Office:

Reserved by :

Charged to:

BILL #08 - 12 - 13148 - 23

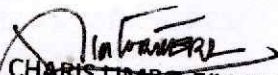
Institute of Human Kinetics

Marvin Bandalan

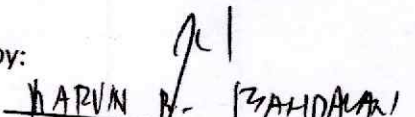
IHK

Particulars			Amount
Oct. 22, 2023	Breakfast :	13 pax @ 160	
	AM Snacks :	13 pax @ 80	2,080.00
	Lunch :	13 pax @ 200	1,040.00
	PM Snacks :	13 pax @ 80	2,600.00
	Dinner :	13 pax @ 200	1,040.00
Oct. 23, 2023			2,600.00
	Breakfast :	13 pax @ 160	
	AM Snacks :	13 pax @ 80	2,080.00
	Lunch :	13 pax @ 200	1,040.00
	PM Snacks :	13 pax @ 80	2,600.00
Oct. 24, 2023	Dinner :	7 pax @ 200	1,040.00
			1,400.00
	Breakfast :	8 pax @ 160	
	AM Snacks :	13 pax @ 80	1,280.00
	Lunch :	10 pax @ 200	1,040.00
Oct. 25, 2023	PM Snacks :	10 pax @ 80	2,000.00
	Dinner :	13 pax @ 200	800.00
			2,600.00
Pageant			800.00
Total			26,040.00

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



CHARIS LIMBO-RIVERA
In-charge of Funds

Received by:


MARVIN B. BANDALAN
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

MARVIN BANDALAN
Signature over printed name
(Reserved by)

Contact no. _____

Noted by:


JOSEFINA M. LARROSA
Project Manager

RECEIVED
Date: 11/29/23
By: Rakel M. Plante