



ACKNOWLEDGEMENT RECEIPT

This is to acknowledge the receipt of **P100,000.00** from **MR. ERNESTO S. ISRAEL** to VSU Account Fund 164 as payment for NARC Stripping Machine.

Given this 09th day of November, 2023 at Visayas State University, Visca, Baybay City, Leyte.

N. Freddy R. Bello
NICK FREDDY R. BELLO *acc. 11/9*
OIC-Head, Accounting Office

ACCOUNTING OFFICE
Visayas State University, Baybay City, Leyte
Email: accounting@vsu.edu.ph
Website: www.vsu.edu.ph
Phone: +63 53 565 0600 Local 1006



Date	Description	Debit	Credit	Balance	Branch	Cheque Number
10/16/2023 10:38:01	CASH DEPOSIT		100,000.00	131,660,216.89	GEN. SANTOS HIGHWAY	NCRC -Payment from Ernesto S. Ernesto

Account Number 3572100013
 Currency PHP
 Account Type CURRENT ACCOUNT