
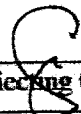


ACCOUNTABLE FORM NO. 51-C  
Revised January, 1992

	<b>Official Receipt of the Republic of the Philippines</b>		
	<b>No 0633383 F</b> <small>No. : 633383</small>		
	<b>Date 03-Jan-23</b>		
<b>Agency VISAYAS STATE UNIVERSITY</b>		<b>Fund</b>	
<b>Payor BAYBAY CITY - TL LDRRMF</b>			
<b>Nature of Collection</b>	<b>Account Code</b>	<b>Amount</b>	
Abaca Power Strips (2000) - NARC APS		P= 445,082.14	
<b>TOTAL</b>		<b>P= 445,082.14</b>	
<b>Amount in Words</b>			
Four hundred and forty-five thousand and hundred and eighty-two pesos and fourteen centos			
<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Check <input type="checkbox"/> Money Order	<b>Drawee Bank</b> LBP	<b>Number</b> 572453	<b>Date</b> 12/28/22
Received the amount stated above.			
<div style="text-align: center;">   Collecting Officer </div>			
<b>NOTE: Write the number and date of this receipt on the back of check or money order received.</b>			