

VINCARE PHARMA

2F NB Bldg., Ochoa Ave., Butuan City

vincarepharmabus@gmail.com

DISBURSEMENT VOUCHER

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CRISTY ARTILLASO

PHP 61,110.74

DV SERIES

DATE:

DV2410095

October 9, 2024

ACCT.#	PARTICULARS	DEBIT	CREDIT
623	Representation Expenses - SE	421.31	
610-01	Fuel & Lubricants - SE	28,770.77	
632	Travelig Expenses - Field	22,872.66	
621	Repair & Maintenance	350.00	
618	Printing and Copying Expenses	150.00	
631	Transportation Expenses	6,916.00	
515	Frighet & Handling	130.00	
	Total	PHP 61,110.74	
	100-05-01 cib - bdo Vincare 2290	PHP 61,110.74	
	Total		PHP 61,110.74

PREPARED BY:

CRISTY JADE ARTILLASO

VERIFIED BY:

CHICLET DALAUTA

APPROVED BY:

LORIEJANE L. CABUNTOCAN

RECEIVED BY:

SIGNATURE OVER PRINTED NAME