## KOLIN PHILIPPINES INTERNATIONAL, INC.

EXPENSE REPORT

: Chick proconnover

DEPARTMENT Prepared by: DATE FIN-ER-00-040201 OFFICIAL RECEIPT NO. (EXCESS) / REIMBURSEMENT CHECK VOUCHER NO. AMOUNT OF CASH ADVANCE Waltiment . WHILL DESCRIPTION Noted by: REF OFFICE JUPPLIES INPUT VAT 18/2 17/2 16/2 17/2 TOTAL ADN. TO EMPLOYOFS 5,982.10 TRANSPO & OFFICE/ TRAVEL PURPOSE EQUIPT. Approved by: 0.20F, A : nov 12, mas ADS & SUNDRY PROMO ACCOUNT DEBIT CREDIT