29/10/2025	HEAD OFFICE	GUADALUPE	MAKATI	STORE VISIT	TRIKE	[illegible]
	GUADALUPE	ORTIGAS	MAKATI	STORE VISIT	MRT	[illegible]
	ORTIGAS	GREENHILLS SHOPPING CENTER	SAN JUAN	STORE VISIT	JEEP	[illegible]
	GREENHILLS SHOPPING CENTER	POWERAIRE GREENHILLS	SAN JUAN	STORE VISIT	TRIKE	[illegible]
	POWERAIRE GREENHILLS	GREENHILLS SHOPPING CENTER	SAN JUAN	STORE VISIT	TRIKE	[illegible]
	GREENHILLS SHOPPING CENTER	ORTIGAS	SAN JUAN	STORE VISIT	JEEP	[illegible]
	ORTIGAS	EDSA TAFT AVE	SAN JUAN	STORE VISIT	MRT	[illegible]
	EDSA TAFT AVE	CARRIEDO STATION	MANILA	STORE VISIT	LRT	[illegible]
	CARRIEDO STATION	BINONDO	MANILA	STORE VISIT	TRIKE	[illegible]
	BINONDO	RECTO	MANILA	STORE VISIT	TRIKE	[illegible]
	RECTO	BOCAUE	BULACAN	STORE VISIT	BUS	[illegible]
	BOCAUE	STA. MARIA	BULACAN	STORE VISIT	JEEP	[illegible]
	STA.MARIA	HOME	BULACAN	STORE VISIT	TRIKE	150.00
30/10/2025	HEAD OFFICE	GUADALUPE	MAKATI	STORE VISIT	TRIKE	20.00
	GUADALUPE	EDSA TAFT	PASAY	STORE VISIT	MRT	16.00
	EDSA TAFT	QUIRINO	MANILA	STORE VISIT	LRT	18.00
	QUIRINO	J&R IMUS	CAVITE	STORE VISIT	BUS	100.00
	J&R IMUS	LAWTON	MANILA	STORE VISIT	BUS	100.00
	LAWTON	J&R BINONDO	MANILA	STORE VISIT	JEEP	13.00
	J&R BINONDO	RECTO	MANILA	STORE VISIT	TRIKE	50.00
	RECTO	BOCAUE	BULACAN	STORE VISIT	BUS	80.00
	BOCAUE	STA. MARIA	BULACAN	STORE VISIT	JEEP	13.00
	STA.MARIA	HOME	BULACAN	STORE VISIT	TRIKE	150.00
			BULACAN	STORE VISIT	MEAL ALLOWANCE	440.00

1,612

TOTAL	9,558.00
CA AMOUNT	8,420.00
EXCESS/REIMBURSEMENT	1,138.00

AUDITED
BY:
DATE: 11/7/25

11/5

CHRISTOPHER UMALI
ACCOUNT OFFICER

11/5

MR. CHRISTIAN KEITH SARMIENTO
AVP - SALES

RECEIVED
AUDIT
BY:
DATE: 11/5/25
TIME: 9:54

MS. JOANNA MARIE DULOG
SALES SUPERVISOR

TRAVEL & TRANSPO HO SALES 8,420.00

ADV. TO EMPLOYEES 8,420.00