

27/12/2024	HEAD OFFICE	GUADALUPE	LAGUNA	STORE VISIT	TRIKE	150.00
	GUADALUPE	PTX	LAGUNA	STORE VISIT	BUS	
	PTX	BALIBAGO	LAGUNA	STORE VISIT	VAN	
	BALIBAGO	ALL HOME STA. ROSA	LAGUNA	STORE VISIT	TRIKE	
	ALL HOME STA. ROSA	BALIBAGO	LAGUNA	STORE VISIT	TRIKE	
	BALIBAGO	BUENDIA	LAGUNA	STORE VISIT	VAN	
	BUENDIA	DIVISORIA	LAGUNA	STORE VISIT	JEEP	
	DIVISORIA	BOCAUE	LAGUNA	STORE VISIT	BUS	
	BOCAUE	STA. MARIA	LAGUNA	STORE VISIT	JEEP	
	STA. MARIA	HOME	LAGUNA	STORE VISIT	TRIKE	
			CAVITE	STORE VISIT	MEAL ALLOWANCE	600.00
						13,494.00

TOTAL
CA AMOUNT
EXCESS/REIMBURSEMENT

13,494.00
12,912.00
582.00

135

CHRISTOPHER UMALI
ACCOUNT OFFICER

MS. JOANNA MARIE DULOG
SALES SUPERVISOR

MR. CHRISTIAN KENT SARMIENTO
NATIONAL SALES MANAGER

TRAVEL & TRAVEL HOS 8912 12,912.00

ADV. TO EMPLOYEES 12,912.00

RECEIVED
BY: [Signature]
DATE: 1/10/19/15
TIME: 2:15

AUDITED
BY: [Signature]
DATE: 1/10/19/15

