



**Telcom Live Content, Inc.**

[]) Payment Request 1

[]) Petty Cash Vouche

[]) Cash Advance

[]) Cash Advance Liq

|                                          |   |                    |        |           |
|------------------------------------------|---|--------------------|--------|-----------|
| PAYEE                                    | : | Neil Sison         | DATE   | :         |
| POSITION                                 | : | Software Engineer  |        |           |
| (DESCRIPTION/NATURE OF EXPENSE)          |   |                    |        |           |
| <b>LTFRB - FRAIS FRAIS</b><br>2023-06-06 |   |                    |        |           |
| ACCOUNT DISTRIBUTION                     |   |                    |        |           |
| ACCOUNT DESCRIPTION                      |   | CHARGE ACCOUNT     | AMOUNT |           |
| Meals                                    |   |                    | 241    |           |
|                                          |   |                    |        |           |
|                                          |   |                    |        |           |
|                                          |   |                    |        |           |
|                                          |   |                    |        |           |
|                                          |   |                    |        |           |
|                                          |   |                    |        |           |
|                                          |   |                    |        |           |
|                                          |   |                    |        |           |
|                                          |   |                    |        |           |
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|                                          |   |                    |        |           |
|                                          |   |                    |        |           |
|                                          |   |                    |        |           |
|                                          |   |                    |        |           |
| TOTAL                                    |   |                    | 241    |           |
| Received by: / Date                      |   | Checked by: / Date |        | F         |
| Maricris Lacap                           |   | Maricris Lacap     |        | By / Date |
|                                          |   |                    |        | Doc. No.  |

**Telcom Live Content, Inc.**

Submitted by: [position]

**STATEMENT OF EXPENSES / LIQUIDATION**

Name of Employee    Neil Sison  
ID No:                    T-22  
Date:                     2023-06-23

| Date       | Attendees  | INV /<br>O.R. # | TIN               | Supplier's Name       | Supplier's Address               | Patic |
|------------|------------|-----------------|-------------------|-----------------------|----------------------------------|-------|
| 2023-06-06 | Neil Sison | 002-0006263     | 005-009-744-00087 | PERF RESTAURANTS INC. | PETRON NLEX LIAS MARILAO BULACAN | Me    |