



Telcom Live Content, Inc.

- ☐ Payment Request 1
☐ Petty Cash Vouche
☐ Cash Advance
☐ Cash Advance Liqu

PAYEE	:	Ronald Christoffer Cumpas	DATE	:
POSITION	:	Human Resource		
(DESCRIPTION/NATURE OF EXPENSE)				
Admin Admin 2022-12-09				
ACCOUNT DISTRIBUTION				
ACCOUNT DESCRIPTION	CHARGE ACCOUNT		AMOUNT	
Transportation			1434	
TOTAL			1434	
Received by: / Date		Checked by: / Date		
				By / Date
Maricris Lacap		Maricris Lacap		Doc. No.

Telcom Live Content, Inc.

Submitted by: [position]

STATEMENT OF EXPENSES / LIQUIDATION

Name of Employee Ronald
Christoffer Cumpas
ID No: T-15-0002
Date: 2022-12-13

Date	Attendees	INV / O.R. #	TIN	Supplier's Name	Supplier's Address	Paticu
2022-12-13	Ronald Christoffer Cumpas	A-4A7BL8BWWFP6	008-479-980-000	MYTAXI.PH	MAKATI	Transpo
2022-12-13	Ronald Christoffer Cumpas	A-A49V9A93GWF5O	008-479-980-000	MYTAXI.PH	MAKATI	Transpo