Telcom Live Content, Inc.

[]	Payment Request
[]	Petty Cash Vouche
[]	Cash Advance

[] Cash Advance Liqu

PAYEE	:	Erickson Nacion	DATE	:
POSITION	:	Project Manager		
(DESCRIPTION/NATURE OF EXPENSE)				

Admin Admin

2021-11-27

	ACCOUNT DISTRIBUTION			
ACCOUNT DESCRIPTION	CHARGE ACCOUNT	AMOUNT		
Office Equipments		106250		
TOTAL		106250		
Received by: / Date	Checked by: / Date	F		
		By / Date		
Maricris Lacap	Maricris Lacap	Doc. No.		

Telcom Live Content, Inc.

Submitted by: [position]

STATEMENT OF EXPENSES / LIQUIDATION

Name of Erickson Employee Nacion ID No: N/A

Date: 11/30/2021

Date	Attendees	INV / O.R. #	TIN	Supplier's Name	Supplier's Address	Paticu
2021- 11-04	Erickson Nacion	20191	924- 067- 677-000	NASKY LIGHT AND ELECTRONIC SUPPLY	Quiapo Manila	Offi Equipn
2021- 11-22		24567	103- 749- 102-000	CJC REFRIGERATION & AIRCONDITIONING PARTS SUPPLY	Sta. Cruz Manila	Offi Equipn