



Telcom Live Content, Inc.

[]) Payment Request 1

[]) Petty Cash Vouche

[]) Cash Advance

[]) Cash Advance Liqu

PAYEE	:	Rochelle Nisay	DATE	:
POSITION	:	Project Manager		
(DESCRIPTION/NATURE OF EXPENSE)				
LTFRB - FRAIS FRAIS 2023-06-08				
ACCOUNT DISTRIBUTION				
ACCOUNT DESCRIPTION	CHARGE ACCOUNT		AMOUNT	
Office Equipments			33500	
TOTAL			33500	
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: Rochelle Nisay
ID No: N/A
Date: 2023-06-08

Date	Attendees	INV / O.R. #	TIN	Supplier's Name	Supplier's Address	Paticulars
2023-06-08	Rochelle Nisay	N/A	N/A	NETEX SYSTEMS, INC	2/F MB Bldg. Quirino Highway, Q.C. 1116	Office Equipments