Telcom Live Content, Inc.

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

[] Cash Advance Liqu

PAYEE	:	Ronald Christoffer Cumpas	DATE	:
POSITION	:	Human Resource		

(DESCRIPTION/NATURE OF EXPENSE)

N/A N/A
2022-09-07

ACCOUNT DISTRIBUTION		
ACCOUNT DESCRIPTION	CHARGE ACCOUNT	AMOUNT
Transportation		70
TOTAL		**70**
Received by: / Date	Checked by: / Date	
Maricris Lacap	**Maricris Lacap**	By / Date 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:	2022-09-07

Date	Attendees	INV / O.R. #	TIN	Supplier's Name	Supplier's Address	Paticu
2022-09-07	Ronald Christoffer Cumpas	A-3U62JA4GWJR9	008-479-980-000	MYTAXI.PH, INC.	MAKATI	Transpor
2022-09-07	Ronald Christoffer Cumpas	A-3U5R22VWWFP4	008-479-980-000	MYTAXI.PH, INC.	MAKATI	Transpor