



Telcom Live Content, Inc.

[]) Payment Request 1

[]) Petty Cash Vouche

[]) Cash Advance

[]) Cash Advance Liq

PAYEE	:	Joyce Digma	DATE	:
POSITION	:	Project Manager		
(DESCRIPTION/NATURE OF EXPENSE)				
TLC REIMBURSEMENT REIMBURSEMENT AND ALLOWANCES 2024-09-24				
ACCOUNT DISTRIBUTION				
ACCOUNT DESCRIPTION		CHARGE ACCOUNT	AMOUNT	
Meals			5000	
TOTAL			5000	
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 Joyce Digma
ID No: N/A
Date: 2024-09-25

Date	Attendees	INV / O.R. #	TIN	Supplier's Name	Supplier's Address	Paticular
2024-09-05	Joyce Digma	0027811	000-163-396-00168	Shakey’s Pizza Asia Ventures Inc.	Palanan 1235 City of Makati	Meals
2024-09-14	Joyce Digma	0000859	245-603-492-00075	The Real American Doughnut Company, Inc.	Calamba Laguna Philippines	Meals
2024-09-24	Joyce Digma	00-00057153	009-669-413-00093	Scotland Food Group Corporation	Tagaytay City	Meals