



**Telcom Live Content, Inc.**

[]) Payment Request 1

[]) Petty Cash Vouche

[]) Cash Advance

[]) Cash Advance Liq

|                                 |   |                       |                 |           |
|---------------------------------|---|-----------------------|-----------------|-----------|
| PAYEE                           | : | Ronald Dogomeo        | DATE            | :         |
| POSITION                        | : | Software Engineer     |                 |           |
| (DESCRIPTION/NATURE OF EXPENSE) |   |                       |                 |           |
| <b>DICTIONARY</b>               |   |                       |                 |           |
|                                 |   |                       |                 |           |
| ACCOUNT DISTRIBUTION            |   |                       |                 |           |
| ACCOUNT DESCRIPTION             |   | CHARGE ACCOUNT        | AMOUNT          |           |
| Meals                           |   |                       | 1674.47         |           |
| Office Equipments               |   |                       | 2999.50         |           |
|                                 |   |                       |                 |           |
|                                 |   |                       |                 |           |
|                                 |   |                       |                 |           |
|                                 |   |                       |                 |           |
|                                 |   |                       |                 |           |
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|                                 |   |                       |                 |           |
|                                 |   |                       |                 |           |
|                                 |   |                       |                 |           |
|                                 |   |                       |                 |           |
| TOTAL                           |   |                       | <b>31669.47</b> |           |
| Received by: / Date             |   | Checked by: / Date    |                 | For       |
| <b>Maricris Lacap</b>           |   | <b>Maricris Lacap</b> |                 | By / Date |
|                                 |   |                       |                 | Doc. No.  |

## Telcom Live Content, Inc.

Submitted by:

[position]

### STATEMENT OF EXPENSES / LIQUIDATION

Name of Employee      Ronald  
ID No:                    Dogomeo  
Date:                     T-21-0009  
                              2022-08-06

| Date       | Attendees         | INV / O.R.<br># | TIN             | Supplier's<br>Name                     | Supplier's Address                                                                            | Paticulars           |
|------------|-------------------|-----------------|-----------------|----------------------------------------|-----------------------------------------------------------------------------------------------|----------------------|
| 2022-08-06 | Ronald<br>Dogomeo | 0029621         | 009-238-134-018 | Prismatech<br>Inc.                     | Level 3, Telecom Zone,<br>Ayala Malls Circuit, AP<br>Reyes Ave. Brgy.<br>Carmona, Makati City | Office<br>Equipments |
| 2022-08-06 | Ronald<br>Dogomeo | 1783            | 232-360-252-002 | ALQUIROS<br>NICOLE<br>IONE<br>GARCIA   | LC 146 Lower Ground T<br>Circuit Makati Carmona<br>Makati City                                | Meals                |
| 2022-08-02 | Ronald<br>Dogomeo | 2086864         | 000-390-189-315 | Philippine<br>Seven<br>Corporation     | East Avenue, Escalante<br>City, Negros Occidental                                             | Meals                |
| 2022-08-02 | Ronald<br>Dogomeo | 02174202        | 004-247-791-067 | CM & SONS<br>FOOD<br>PRODUCTS,<br>INC. | Prk. Jasmin Brgy.<br>Balintawak, Escalante<br>City, Neg. Occ.                                 | Meals                |