

Accounts Payable Voucher

Supplier Code:	SUP0045
Supplier Name:	MICROPACIFIC TECH. & SYSTEM CORP.
Address:	2/F CHEMPHIL BLDG.851 A. ARNAIZ AVE. SAN LORENZO
TIN:	226-399-657-000

Date: 05/26/2022

Transaction Amount: PHP 97,500.00

Exchange Rate: 1.00

P.O. No.:

Vendor Doc. No.: PURCH LAPTOP_05.22

In payment of the following:

Particular Explanation

MICROPACIFIC TECH & SYS. CORP. - Payment for the purchase of 2 units laptop to be used by Sir Nixon and Ma'am Diane.

G/L CODE	G/L DESCRIPTION	S/L CODE	S/L DESCRIPTION	S/L AMOUNT	DEBIT	CREDIT
GNF-SFP-161800	GNF-SFP-Fixed Asset Clearing				97,500.00	0.00
GNF-SFP-226000	GNF-SFP-Accounts Payable	SUP0045	MICROPACIFIC TECH. & SYSTEM CORP.	96,629.46	0.00	96,629.46
GNF-SFP-226220	GNF-SFP-Withholding Tax Payable - Expanded				0.00	870.54
TOTAL:					97,500.00	97,500.00

Accounts Payable Section

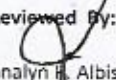
Cash Management Dept.

Printed:

05/26/2022

 Prepared By:

 Jean Clark O. Raymundo

 Reviewed By:

 Jeanalyn R. Albis

 Approved By:

 M. C. Ramos | R. D. Sia

CV No.:

Check No.:

Bank:

APV No.: APV00000000007831

PAYMENT OF THE FOLLOWING:	
INVOICE NO /S	Amount
70078	97,500.00
EWT	870.54
TOTAL	
PAYMENT IN FORM OF	
Cash	
Check No./S	5/27/22
CM-681	
TOTAL	96,629.46



MICRO PACIFIC
TECHNOLOGIES AND SYSTEMS CORPORATION
 2F CHEMPHIL BLDG. 851-A ARNALZ AVENUE
 SAN LORENZO MAKATI CITY 1223
 Tel No: 840-45-63 Fax No: 894-58-60
 VAT Reg. TIN: 226-399-657-00000

COLLECTION RECEIPT

Nº 0046844

DATE 5/27 ,20 22
 Receive from TSPI MUTUAL BENEFITS ASSOCIATION INC
 Business Name/Style TSPI MUTUAL BENEFITS ASSOCIATION INC TIN 241-674-942-000
 Address 2363 SRA. DE ANTIPOLO CT GUADALUPE NUEVO MAJUAN CITY
 The Sum of NINETY-SIX THOUSAND SIX HUNDRED
TWENTY-NINE & 46/100 ONLY.
 pesos (P 96,629.46)

Printer's Accreditation No. 040MP201900000000032
 Date Issued: Nov 25, 2019
 Date Expiration: Nov 24, 2024

By: [Signature]
 Authorized Signature

100 Bkts. (50x3) 0042501-0047500 BIR Authority To Print No. OCN 047AU20210000000237
 Date Issued: 02-08-2021 Expiry Date: 02-07-2026
 Joy of Faith Printing & Publishing
 121-B Molave St., Proj. 3 Quezon City
 VAT REG. TIN: 21857547800001

"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES"
THIS COLLECTION RECEIPT SHALL BE VALID FOR (5) YEARS FROM DATE OF ATP