

**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: 11/08/2022

Transaction Amount: PHP 11,370.00

Exchange Rate: 1.00

P.O. No.:

Vendor Doc. No.: PO10773

In payment of the following:

**Particular Explanation**

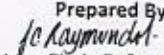
MICROPACIFIC TECH &amp; SYS. CORP. - Payment for purchase of 3 units of scanner to be used by IO'S (PO10773).

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				11,370.00	0.00
GNF-SFP-226000	GNF-SFP-Accounts Payable	SUP0045	MICROPACIFIC TECH. & SYSTEM CORP.	11,268.48	0.00	11,268.48
GNF-SFP-226220	GNF-SFP-Withholding Tax Payable - Expanded				0.00	101.52
<b>TOTAL:</b>					<b>11,370.00</b>	<b>11,370.00</b>

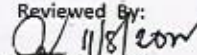
Accounts Payable Section

Cash Management Dept.

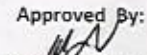
Printed:

 Prepared By:  
  
 Jean Clariz O. Raymundo

CV No.:

 Reviewed By:  
  
 Jeanalyn R. Albis

Check No.:

 Approved By:  
  
 Marilyn C. Ramos

Bank:

11/08/2022

APV No. : APV00000000008488

