

Копировать текст в буфер обмена

Purchase Order No. : 16-236
Date : 11-19-16
Terms of Payment : _____
Mode of Procurement : Local Shopping

16 - 12 - 2384

PRO-ARMY Comptrollership Unit
RECEIVED by: 9
Date/Time: 1/24 - REF. No.: 1116-204

TOTAL

28.000.00

unds available in the amount of: P 28,000

Very truly yours,

BAO 12/27

[Signature] 11/20

ALLAN OPENA A. MACARIMBANG

ALIUZZAMAN M. MACABATO, CPA, CSEE

Conform:

Name & Signature of Supplier/Representative _____

Tax Agents