BILL FOR PAYMENT/SOA

DATE:			
PAYOR:		College/Office/	Unit: College of Music
Purpose:	Payment for college graduation		
	Particulars	Account Code	Amount Due
Amount to be transferred to account		9103-884-951-005	Php 300
code 9103-884-951-005 (Abelardo Hall).			
		Total	Php 300
Note:			

Scanned copy of the Validated Bank Deposit Slip or Linkbiz Confirmation Slip together with this Bill/SOA MUST be emailed to musicocs.upd@up.edu.ph CC: the UPD Cash Office @ cashoffice.upd@up.edu.ph

***For Deposit/Bank Transfer to the UPD Landbank Account

ACCOUNT NAME

ACCOUNT NUMBER

UPD Revolving Fund 3072-1006-96