UNIVERSITY OF THE PHILIPPINES

UP COLLEGE OF MUSIC

(COLLEGE/UNIT)

BILL FOR PAYMENT/SOA

DATE: _____

BILL/SOA NO.: _____

Payor: _____ College/Office/Unit: College of Music

Purpose: (Payment Description) Payment for college graduation

Particulars	Account Code	Amount Due
Use of facilities (ABELARDO HALL)	**9103-884-951-005**	**Php 300**
	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 (check the box of the account to be used)

	ACCOUNT NAME	ACCOUNT NUMBER
/	**UPD TRUST FUND**	**3072-1007-18**

Prepared By:

_____

PRINTED NAME AND SIGNATURE

DESIGNATION

DATE _____