

MICRONIX CORP

Paseo de Roxas corner Legaspi Street, Ayala Center, Makati City,
Tel. No.: (02) 527-8251 to 56 Fax No.:
VAT Reg TIN : 000-000-000-00000

SCHEDULE OF VENDOR ADVANCES

As of June 07, 2019

POST REF NO.	PARTICULARS	AMOUNT
	SL NAME : PETTYCASH	
AP0000108		982.14
	TOTAL	982.14

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Tel. No.: (02) 527-8251 to 56 Fax No.:
VAT Reg TIN : 000-000-000-00000

SCHEDULE OF VENDOR ADVANCES

As of June 07, 2019

POST REF NO.	PARTICULARS	AMOUNT
	SL NAME : MERALCO	
AP0000123		65,500.00
	TOTAL	65,500.00