

City Government of Batangas
TRUST FUND - EMF
DISBURSEMENTS
For August 1-31, 2020
LBP Account # 0302-1169-20

Item #	Check Date	Check No.	Payee	Nature of Payment	Amount
1	08/28/2020	1336506	Oliver Gonzales	Reimbursement of the amount paid for the repair of 2 units E-Trike/ ENRO	8,152.00

CERTIFIED CORRECT:

ASTER P. MARASIGAN
OIC - City Treasurer