

VOID OFFICIAL RECEIPTS

O.R. No.	Date Paid	Payor	Amount	Void Date	Reason/s	Processed by
19393	01/24/2023	DELA PEÑA, FRANK JOSEPH DURO-ON	39,820.77	01/24/2023	wrong input	cbjamoner
19325	01/24/2023	BRACEROS, CRIS BUTULAN	800.00	01/24/2023	wrong amount	cbjamoner
19297	01/24/2023	CASANAAN, EDWIN RUBIATO	115.00	01/24/2023	wrong input	cbjamoner
19269	01/24/2023	CAPANGPANGAN, JASPER	350.00	01/24/2023	WRONG INPUT	cbjamoner
19268	01/24/2023	ARADO, FRANS CRISTIAN	350.00	01/24/2023	WRONG INPUT	cbjamoner
19265	01/24/2023	MONTERO, KEIRBI ACE	350.00	01/24/2023	WRONG INPUT	cbjamoner
19197	01/18/2023	LAD, ANNA FLOR ANTONIANO	18,600.00	01/18/2023	wrong input	cbjamoner
19200	01/18/2023	IBAÑEZ, JOHN LLOYD	250.00	01/18/2023	wrong input	cbjamoner
19200.	01/18/2023	IBAÑEZ, JOHN LLOYD	350.00	01/18/2023	Cancelled	acctng2
19228	01/18/2023	DAHUG, EVELYN FRIAS	1,500.00	01/18/2023	Wrong Entry	acctng2
1832	01/06/2023	SOLIJON, JUSTIN CARL	350.00	01/18/2023	Wrong entry	acctng2
18961	01/10/2023	DIKIRI, GENIE BALUCOS	21,497.00	01/18/2023	Wrong Entry	acctng2
18986	01/10/2023	LERIO, ARNEL SILABAY	10,128.60	01/18/2023	Wrong entry	acctng2
19189	01/18/2023	LAD, ANNA FLOR ANTONIANO	1,224.00	01/18/2023	wrong input	cbjamoner
19128	01/13/2023	FERNANDEZ, IRENE ILIGAN	90.00	01/17/2023	Cancelled	acctng2
19033	01/11/2023	DONGIAPON, GINA ORDAVEZA	495.52	01/17/2023	Wrong Entry	acctng2
18981	01/10/2023	EMPUERTO, GRETCHEN DEL PUERTO	25,000.00	01/17/2023	CHANGE SEMESTER	acctng2
18247	01/05/2023	CORRALES, ERMA AGUIWAT	5,000.00	01/13/2023	Cancelled	acctng2
19161	01/13/2023	DONGIAPON, GINA LAPAY	16,500.00	01/13/2023	wrong input	cbjamoner
19056	01/13/2023	BUHAWE, CRISTINA MANGUIOB	5,000.00	01/13/2023	wrong input	cbjamoner
18959	01/10/2023	DIKIRI, GENIE BALUCOS	21,497.00	01/10/2023	wrong input	cbjamoner
18960	01/10/2023	DIGNOS, GENEVEIVE BAGAY	5,338.00	01/10/2023	wrong input	cbjamoner
18350	01/06/2023	JUNASA, ANGELIE ANTONIO	5,000.00	01/09/2023	Cancelled	acctng2
18731	01/09/2023	DAHUNAN, EVELYN INTIA	5,461.00	01/09/2023	wrong input	cbjamoner
18563	01/09/2023	BUCU, CRISMARRY FLOR ARREGLADO	5,504.91	01/09/2023	wrong input	cbjamoner
18487	01/09/2023	LANABAN, ANNIEFE VERTUDES	500.00	01/09/2023	wrong input	cbjamoner
18394	01/06/2023	FORRO, LEO MARK	350.00	01/06/2023	wrong input	cbjamoner
18381	01/06/2023	BAYUCOT, MICHAEL	350.00	01/06/2023	wrong input	cbjamoner

191,771.80