

(GENERAL VOUCHERS)

DECLASSIFIED

Authority AND 8830-1B

244-5
A 24078
(General Vouchers)
65th CONGRAT TEAM

D-34

GENERAL VOUCHER

Sub-voucher No. _____

To: Lt. Maximo L. Lucentales Dr.
Ass't Auditor, 65th CT
(Now w/District Auditor's Office)

cc 104 450

Date of Del- or Service	Article or Service	Amount	Remarks
January '45	To liquidation of Cash Ad- vance for Mess and Cereal for		Strength: 2 Officers
to	January and February '45 taken from the RFO, 65th CT in the		12 Ed (plus attached) 2 Cl's
February '45	amount of - - - - -	\$ 550.00	Plus: Casuals
			<i>16</i>
			<i>60</i>
			<i>30</i>
			<i>939</i>
	T o t a l l	\$ 550.00	

I hereby certify that the foregoing expenses are ~~true~~ ^{correct} and correct and have lawfully incurred under my direct supervision that each and all of the articles or services rendered are necessary for ~~the~~ ^{the} and have been applied to the Public Service; and that the prices herein stated are not in excess with the current prices in the locality.

Maximo Lucentales
VICENTE M. CAVALIDA
1st Lieut., FS
Auditor, 65th CT
E. J. Lopez

APPROVED FOR PAYMENT:
FOR THE DISTRICT COMMANDER:

PRE-AUDITED AND APPROVED FOR PAYMENT IN
THE AMOUNT OF FIVE HUNDRED AND FIFTY
PESOS (\$550.00) ONLY.

(Name)

(Rank and Designation)

(Name)

Max. L. Lucentales

(Rank and Designation)

I hereby certify that I have received of the RFO 65th CT the amount above stated which is true and correct.

Maximo Lucentales
Maximo L. Lucentales
2nd Lieut., FS
Ass't Auditor, 65th CT
(Now w/District Auditor's Office)

*Also see
65th CT Report*

LISTS OF AUDITOR SECTION
(Organization & Station)

241

UNITED STATES ARMED FORCES IN THE FAR EAST

PAYROLL OFFICE

MONTH OF APRIL, 1945

Handwritten: 397, 597, 728, 651

Handwritten: 397, 134, 161, 171, 9

We hereby acknowledge receipt in cash from _____ of amount in column "AMOUNT PAID" set opposite our respective names:

NO.	NAME	RANK	SER. NO.	BASE PAY	ALLOW.	QUARTER COVERED	PERIOD	AMOUNT PAID	SIGNATURE	REMARKS
1	Francisco, G.	Maj		17500.00	160.00	April	1 - 30	650.00		
2	Cantor, Felipe E.	Capt		400.00	140.00	"		540.00		
3	Morero, Clarin	Capt		400.00	140.00	"		540.00		
4	Pareon, Rafael	Capt		400.00	140.00	"		540.00		
5	Araneta, Jaime	1st Lt		400.00	140.00	"		540.00		
6	Bargas Napoleon	1st Lt		400.00	140.00	"		540.00		
7	Osvaldo, Vicente	1st Lt		400.00	140.00	"		540.00		
8	Mitra, Jaime	1st Lt		400.00	140.00	"		540.00		
9	Mitra, Jaime	1st Lt		400.00	140.00	"		540.00		
99	Paelibar, Santiago	1st Lt		400.00	140.00	"		540.00		
10	Salvador, Maximo	1st Lt		400.00	140.00	"		540.00		
11	Santos, Felix	1st Lt		400.00	140.00	"		540.00		

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Authority AND 8830 TB

Hq. Supervising Auditor
65th Regt C.T.

X Ref Card

Filed under

Hq. Supervising Auditor -
61st Regt. C.T. — Cab 1132 Denver 4

and out

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