

241.5 6th AFH DIST

SIAM

GENERAL VOUCHER

241.5 Co. "M", 3RD BN, 65th INF, 6th MD

DECLASSIFIED
Authority: NND 33307

DECLASSIFIED

Authority *NND 883078*

C E N T R A L V O U C H E R

#2

Sub-Voucher No. 105
#

Date	AMOUNT OR SERVICE	AMOUNT	REMARKS
1944	In payment of Messrs. Aran and Amos from 10000, Manila to Marikina, and for services of a road concrete attached	112.00	u. e.
9th Feb.	Receipt p. 5	12.00	✓ 3/30/44
11	6	10.00	
12	7	25.00	
	8	5.00	
	9	10.00	
	TOTAL	162.00	

I hereby certify that the foregoing expenses in the amount of Sixty-two (62.00) Pesos only, and have been incurred in service under my direct supervision; that each and all of the articles or services were necessary for and have been or will be applied to the public service; and that the prices are just and reasonable and not in excess of the current rates in the locality.

[Signature]
Captain, Infantry
CC. SIAN

APPROVED FOR PAYMENT

For the DISTRICT COMMANDER:
[Signature]
BRAULIO VILLASIS
Lt.-Col. Inf.
CO, Cotabato

Per receipt and record, in the amount of 62.00 Pesos only.

FOR THE DISTRICT AUDITOR:
[Signature]
VICENTE CAVALIDA
1st Lt. Inf.
Regimental Auditor, Cotabato

RECEIVED FROM _____ this _____ day of _____, 1944,
the sum of _____, Philippine currency, in full payment of the
above which I certify to be correct.

[Signature]
2d Lt., Inf.
SIAN 400

271.5 6th 17th DIST
SIAM
GENERAL VOUCHER

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