



Fax No. : 525-9860 / 525-9870

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DATS NO.

I INC MING

November 07, 2022

## **DENR REGION IV-B MIMAROPA**

DENR BLDG 5F 1515 L AND S BLDG ROXAS BLVD ERMITA MANIL

**CALL CENTER: 525-9911** 

Subject

: REFUND OF RETENTION FEE

Attention

: Accounting Department.

In connection with the above subject, we would like to request your agency to reimburse us the RETENTION FEE amounting to <u>ONE HUNDRED TWENTY ONE PESOS & FORTY FOUR CENTAVOS. (Php 121.44)</u> which was deducted from your settlement of P.O 2021-02-013-AD last March 22, 2021 under Sales Invoice No. 0227258 with Collection Receipt No. 99590 Thus, this request for reimbursement is being issued to your agency.

Please see attached photocopy of Sales Invoice and Collection Receipt.

Thank you, we remain.





Fax No. : 525-9860 / 525-9870

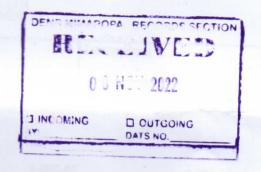
November 07, 2022

## DENR REGION IV-B MIMAROPA

5F 1515 L AND S BLDG ROXAS BLVD ERMITA MANILA

: REFUND OF RETENTION FEE Subject

Attention : Accounting Department.



In connection with the above subject, we would like to request your agency to reimburse us the RETENTION FEE amounting to ONE HUNDRED TWENTY FIVE PESOS & NINE CENTAVOS. (Php. 125.09) which was deducted from your settlement of P.O 2020-10-053-AD last November 25, 2020 under Sales Invoice No. 0224368 with Collection Receipt No. 99592 Thus, this request for reimbursement is being issued to your agency.

Please see attached photocopy of Sales Invoice and Collection Receipt.

Thank you, we remain.





Fax No. : 525-9860 / 525-9870

CALL CENTER: 525-9911

November 07, 2022

## DENR REGION IV-B MIMAROPA

6F 1515 L AND S BLDG DENR BY THE BAY ROXAS BLVD ERMITA MANILA

Subject

: REFUND OF RETENTION FEE

Attention

: Accounting Department.



In connection with the above subject, we would like to request your agency to reimburse us the RETENTION FEE amounting to ONE HUNDRED TWENTY ONE PESOS & FORTY FOUR CENTAVOS. (Php 121.44) which was deducted from your settlement of P.O 2020-10-052-SMD last November 05, 2020 under Sales Invoice No. 0223969 with Collection Receipt No. 100504 Thus, this request for reimbursement is being issued to your agency.

Please see attached photocopy of Sales Invoice and Collection Receipt.

Thank you, we remain.





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November 07, 2022

DENR REGION IV-B MIMAROPA

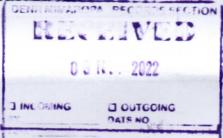
6F 1515 L AND S BLDG DENR BY THE BAY ROXAS BLVD ERMITA MANILA

Subject

: REFUND OF RETENTION FEE

Attention

: Accounting Department.



In connection with the above subject, we would like to request your agency to reimburse us the RETENTION FEE amounting to <u>SEVENTY SEVEN PESOS & FOUR CENTAVOS. (Php 77.04)</u> which was deducted from your settlement of P.O 2021-02-0008 last March 22, 2021 under Sales Invoice No. 0227257 with Collection Receipt No. 99589 Thus, this request for reimbursement is being issued to your agency.

Please see attached photocopy of Sales Invoice and Collection Receipt.

Thank you, we remain.