**GENSAN G&F LENDING, INC**

|  |  |  |  |
| --- | --- | --- | --- |
| PAYEE: | {DisplayName} | Account Number: | {AccountNumber} |
| AMOUNT: | {Principal-Misc} | CASH VOUCHER NO. | {AccountCode} |
|  | {Principal-Misc.Word} Pesos Only | DATE: | {ReleaseDate} |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| PARTICULARS | | | AMOUNT | |
| DEBIT | CREDIT |
|  | Loans Receivable |  | {Principal} |  |
|  |  | Cash Proceeds |  | {Principal-Misc} |
|  |  | Miscellaneous Fee |  | {Misc} |
|  |  |  |  |  |
| Loan proceeds amounting to {Principal.Word} Pesos Only ({Principal}) payable in {LoanTerm.Word} ({LoanTerm}) monthly installment at an interest rate of {MonthlyInterest}% per month. | | |  |  |

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| --- | --- |
| Received by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | PESOS……………………………………………………  ……………………………………………………………..  ……………………………………………………………..  ……………………………………………………………..  Bank………………….. Check No. ………………. |

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| Prepared By:  \_\_Jimmelyn R. Dalida\_\_  Cashier | Certified Correct By:  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Approved By:  \_\_Guillermo B. Amoguis\_\_  Manager |