

Yhwh  
NA  
**CHECK VOUCHER**

Name	:	a	CV No.	:	0000005
Check No.	:	NA	Date	:	08/29/2023
Amt in Words	:	Zero Pesos And 0/100 only	Reference	:	CV0000005
Remarks	:	r5			

ACCOUNT #	ACCOUNT TITLE	Remarks	Debit	Credit
300000000000	Accounts Payable - NA - NA	NA	4,500.00	0.00
11200	CASH IN BANK - NA - CASH IN BANK	NA	0.00	4,500.00

Product	Qty	Amount
Urea	1.00	1,500.00
Urea	2.00	3,000.00

Prepared By:	Checked By:	Audited By:	Approved By:
<u>abc</u>	<u></u>	<u></u>	<u></u>

Received By: a