

Yhwh
NA
CHECK VOUCHER

Name : a

Check No. : NA

Amt in Words :

Remarks : r5

Amount : 0.00

CV No. : 0000005

Date : 08/29/2023

Reference : CV0000005

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

Prepared By:

Checked By:

Audited By:

Approved By:

abc

Received By:

a