

Yhwh  
NA  
**CHECK VOUCHER**

Name : a

Check No. : NA

Amt in Words : Zero Pesos And 0/100 only

Remarks : R6

Amount : 0.00

CV No. : 0000006

Date : 08/29/2023

Reference : CV0000006

| ACCOUNT #    | ACCOUNT TITLE                    | Remarks | Debit     | Credit    |
|--------------|----------------------------------|---------|-----------|-----------|
| 300000000000 | Accounts Payable - NA - NA       | NA      | 21,000.00 | 0.00      |
| 11200        | CASH IN BANK - NA - CASH IN BANK | NA      | 0.00      | 21,000.00 |

| Product | Qty  | Amount   |
|---------|------|----------|
| Urea    | 5.00 | 7,500.00 |
| Urea    | 3.00 | 4,500.00 |
| Urea    | 6.00 | 9,000.00 |

Prepared By:

Checked By:

Audited By:

Approved By:

abc

Received By:

a