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| **CASH VOUCHER** | | | |
| **Voucher No. 001** | | **Date: March 11, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  P.H.K. Allowance  *To record the allowance received* | | 5,000 | 5,000 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 002** | | **Date: March 11, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 003** | | **Date: March 11, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 75 | 75 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 004** | | **Date: March 11, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Miscellaneous Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 005** | | **Date: March 11, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 45 | 45 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 006** | | **Date: March 12, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 007** | | **Date: March 12, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 45 | 45 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 008** | | **Date: March 12, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 40 | 40 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 009** | | **Date: March 12, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 65 | 65 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 010** | | **Date: March 12, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  Account Payable  *To record amount borrowed* | | 200 | 200 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 011** | | **Date: March 14, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 012** | | **Date: March 14, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 013** | | **Date: March 14, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 014** | | **Date: March 14, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  Account Payable  *To record amount borrowed* | | 200 | 200 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 015** | | **Date: March 14, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Book  Account Payable  *To record purchased book* | | 200 | 200 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 016** | | **Date: March 15, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 017** | | **Date: March 15, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  P.H.K. Allowance  *To record the allowance received* | | 1,000 | 1,000 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 018** | | **Date: March 15, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  Account Receivable  *To record the amount received* | | 200 | 200 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 019** | | **Date: March 15, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  Account Receivable  *To record the amount received* | | 200 | 200 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 020** | | **Date: March 15, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Account Payable  Cash  *To record the amount paid* | | 1,500 | 1,500 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 021** | | **Date: March 18, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  P.H.K. Allowance  *To record the allowance received* | | 1,500 | 1,500 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 022** | | **Date: March 18, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Rent Expense  Cash  *To record the amount paid* | | 3,500 | 3,500 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 023** | | **Date: March 18, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 024** | | **Date: March 18, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 75 | 75 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 025** | | **Date: March 18, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Miscellaneous Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 026** | | **Date: March 19, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 027** | | **Date: March 19, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 75 | 75 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 028** | | **Date: March 19, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 029** | | **Date: March 19, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 65 | 65 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 030** | | **Date: March 19, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Prepaid Supply  Cash  *To record purchased* | | 100 | 100 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 031** | | **Date: March 21, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 032** | | **Date: March 21, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 033** | | **Date: March 21, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 65 | 65 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 034** | | **Date: March 21, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Prepaid Supply  Cash  *To record purchased* | | 105 | 105 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 035** | | **Date: March 21, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 036** | | **Date: March 22, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 037** | | **Date: March 22, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 038** | | **Date: March 22, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 039** | | **Date: March 22, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 040** | | **Date: March 22, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 041** | | **Date: March 25, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 35 | 35 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 042** | | **Date: March 25, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 043** | | **Date: March 25, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 290 | 290 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 044** | | **Date: March 25, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Miscellaneous Expense  Cash  *To record expense* | | 5 | 5 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 045** | | **Date: March 25, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 60 | 60 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 046** | | **Date: March 26, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 35 | 35 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 047** | | **Date: March 26, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 048** | | **Date: March 26, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 049** | | **Date: March 26, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 35 | 35 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 050** | | **Date: March 26, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Prepaid Supply  Cash  *To record purchased* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 051** | | **Date: March 28, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 35 | 35 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 052** | | **Date: March 28, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 053** | | **Date: March 28, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 60 | 60 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 054** | | **Date: March 28, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 20 | 20 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 055** | | **Date: March 28, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 056** | | **Date: March 28, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 35 | 35 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 057** | | **Date: March 28, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 058** | | **Date: March 28, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 059** | | **Date: March 28, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 20 | 20 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 060** | | **Date: March 28, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 061** | | **Date: March 29, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 35 | 35 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 062** | | **Date: March 29, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 063** | | **Date: March 29, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 064** | | **Date: March 29, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 20 | 20 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 065** | | **Date: March 29, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 066** | | **Date: April 1, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  P.H.K. Allowance  *To record the allowance received* | | 1,800 | 1,800 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 067** | | **Date: April 1, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 280 | 280 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 068** | | **Date: April 1, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Account Payable  Cash  *To record the amount paid* | | 200 | 200 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 069** | | **Date: April 1, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 85 | 85 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 070** | | **Date: April 1, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 90 | 90 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 071** | | **Date: April 2, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 072** | | **Date: April 2, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 75 | 75 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 073** | | **Date: April 2, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 45 | 45 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 074** | | **Date: April 2, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Prepaid Supply  Cash  *To record purchased* | | 105 | 105 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 075** | | **Date: April 2, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Prepaid Supply  Cash  *To record purchased* | | 200 | 200 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 076** | | **Date: April 4, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** | **Mang Inasal** | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 230 | 230 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 077** | | **Date: April 4, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 40 | 40 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 078** | | **Date: April 4, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 35 | 35 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 079** | | **Date: April 4, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Miscellaneous Expense  Cash  *To record expense* | | 85 | 85 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 080** | | **Date: April 4, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  P.H.K. Allowance  *To record the allowance received* | | 500 | 500 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 081** | | **Date: April 5, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 082** | | **Date: April 5, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 95 | 95 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 083** | | **Date: April 5, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 45 | 45 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 084** | | **Date: April 5, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 085** | | **Date: April 5, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 086** | | **Date: April 8, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 087** | | **Date: April 8, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 45 | 45 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 088** | | **Date: April 8, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  P.H.K. Allowance  *To record the allowance received* | | 500 | 500 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 089** | | **Date: April 8, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 090** | | **Date: April 8, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 091** | | **Date: April 9, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 092** | | **Date: April 9, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 093** | | **Date: April 9, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 094** | | **Date: April 9, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Prepaid Supply  Cash  *To record purchased* | | 25 | 25 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 095** | | **Date: April 9, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 096** | | **Date: April 11, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 25 | 25 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 097** | | **Date: April 11, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 25 | 25 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 098** | | **Date: April 11, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  P.H.K. Allowance  *To record the allowance received* | | 1,000 | 1,000 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 099** | | **Date: April 11, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Prepaid Supply  Cash  *To record purchased* | | 20 | 20 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
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| **CASH VOUCHER** | | | |
| **Voucher No. 100** | | **Date: April 11, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 101** | | **Date: April 12, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 25 | 25 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 102** | | **Date: April 12, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 25 | 25 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 103** | | **Date: April 12, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 104** | | **Date: April 12, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  Account Receivable  *To record the amount received* | | 200 | 200 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 105** | | **Date: April 12, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  Account Receivable  *To record the amount received* | | 200 | 200 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 106** | | **Date: April 15, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  P.H.K. Allowance  *To record the allowance received* | | 2,500 | 2,500 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 107** | | **Date: April 15, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| **CASH VOUCHER** | | | |
| **Voucher No. 108** | | **Date: April 15, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 109** | | **Date: April 15, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Account Payable  Cash  *To record the amount paid* | | 1,500 | 1,500 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

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| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 110** | | **Date: April 15, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 111** | | **Date: April 16, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 112** | | **Date: April 16, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 113** | | **Date: April 16, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 114** | | **Date: April 16, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 20 | 20 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 115** | | **Date: April 16, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 116** | | **Date: April 18, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 117** | | **Date: April 18, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 118** | | **Date: April 18, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 119** | | **Date: April 18, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 120** | | **Date: April 18, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Prepaid Supply  Cash  *To record purchased* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 121** | | **Date: April 19, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 122** | | **Date: April 19, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 123** | | **Date: April 19, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 20 | 20 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 124** | | **Date: April 19, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 125** | | **Date: April 19, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 126** | | **Date: April 22, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  P.H.K. Allowance  *To record the allowance received* | | 2,000 | 2,000 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 127** | | **Date: April 22, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 35 | 35 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 128** | | **Date: April 22, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 20 | 20 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 129** | | **Date: April 22, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Prepaid Supply  Cash  *To record purchased* | | 110 | 110 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 130** | | **Date: April 22, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 131** | | **Date: April 23, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 35 | 35 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 132** | | **Date: April 23, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 133** | | **Date: April 23, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 15 | 15 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 134** | | **Date: April 23, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 135** | | **Date: April 23, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Prepaid Supply  Cash  *To record purchased* | | 60 | 60 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 136** | | **Date: April 25, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 137** | | **Date: April 25, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 138** | | **Date: April 25, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 15 | 15 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 139** | | **Date: April 25, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 140** | | **Date: April 25, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Prepaid Supply  Cash  *To record purchased* | | 110 | 110 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 141** | | **Date: April 26, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 142** | | **Date: April 26, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 143** | | **Date: April 26, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 144** | | **Date: April 26, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 145** | | **Date: April 26, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 305 | 305 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 146** | | **Date: April 29, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Cash  P.H.K. Allowance  *To record the allowance received* | | 2,500 | 2,500 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 147** | | **Date: April 29, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 30 | 30 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 148** | | **Date: April 29, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 149** | | **Date: April 29, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 150** | | **Date: April 29, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Rent Expense  Cash  *To record the amount paid* | | 3,500 | 3,500 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 151** | | **Date: April 30, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 35 | 35 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 152** | | **Date: April 30, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 50 | 50 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 153** | | **Date: April 30, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Food Expense  Cash  *To record expense* | | 45 | 45 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 154** | | **Date: April 30, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Prepaid Supply  Cash  *To record purchased* | | 180 | 180 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |

|  |  |  |  |
| --- | --- | --- | --- |
| **CASH VOUCHER** | | | |
| **Voucher No. 155** | | **Date: April 30, 2024** | |
| **Payee:** |  | | |
| **Name of the Store:** |  | | |
| **PARTICULARS** | | **AMOUNT** | |
| Transportation expense  Cash  *To record payment of transportation* | | 10 | 10 |
| **Payor:** | **PRINCESS HELENE KAYE E. SABUGA-A** | 1713789202039  **Signature:** | |



