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|----------------------------------|----------|--|-------|
| Disbursement | | | |
| Disbursement No.:001-0001-000003 | | | |
| Disbursement Date:09/10/2024 | | | |
| Type:Credit | | | |
| Terminal:001 | | | |
| Pay Type:Cash | | | |
| Amount Denomination | | | |
| | x ₱1,000 | | x ₱5 |
| | x ₱500 | | x ₱1 |
| | x ₱200 | | x 25¢ |
| | x ₱100 | | x 10¢ |
| | x ₱50 | | x 5¢ |
| | x ₱20 | | x 1¢ |
| | x ₱10 | | |
| Amount: 0.00 | | | |
| Account: Cash on Hand | | | |
| Remarks | | | |
| Refund | | | |
| | | | |
| Administrator | | | |
| Prepared By | | | |
| | | | |
| Received By | | | |