

PV Ctrl: PV-2

Prepared: Sun Sep 21 2025 00:00:00 GMT+0000 (Coordinated Universal Time)

Purpose: Liquidation Payouts

Amount: PHP 200.00

Payment Details

Payee	Description	Amount
Ivan Fadol		200.00

Journal Entries

COA	Debit	Credit
9	200.00	0.00
7	0.00	200.00

Prepared By

Reviewed By

Approved By