

ACCOUNT PAYABLE VOUCHER

PAYEE: JEROME R. SABUSIDO
ADDRESS: Brgy. Mambugan Antipolo City
Date: 2022-02-10 00:00:00
Reference: 2022-APV-000

Account #	Account Title	Account Type	Debit	Credit
50002	MEALS		1,500.00	0.00
20000	ACCOUNTS PAYABLE		0.00	1,500.00
Grand Total			1,500.00	1,500.00

Prepared By:

JEROME R. SABUSIDO

Check By:

JEROME R. SABUSIDO

Approved By:

GRACE SABUSIDO