

ACCOUNT PAYABLE VOUCHER

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

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: Check BY:

JEROME R. SABUSIDO