

Basic Database

DVS WITH CHECK WRITER

External Data Database Tools Add-Ins Tell me what you want to do...

Record No. 10727

Check No 0000457662

VOUCHER NO.

Date 12/3/2019

Bank Account No 002142-1012-73

Payee ABC CORPORATION

Particulars Payment of various expenses

Amount In Words One Thousand Pesos

Fund Code

Disbursing Officer

Php 1,000.00

Find

Add

Delete

Close

VIEW / PRINT CHECKS

LBP (NEW CHECK)

LBP (NEW) VM

Office Code	Allotment Class	Amount	Withheld Tax	Net Amount	Credit Amt (BB)
			0.00	0.00	0.00
Total -->			0.00	0.00	0.00

Record: 1 of 6 No Filter Search

24°

RPTCHECKWRITER - LBP new

12 03 2019

0.00

ABC CORPORATION

Municipal

Municipal

Payment of various expenses

Email Marketing



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my sample only