



Ako Business Outsourcing Solutions Inc

VAT REG TIN :123-123-123-123

Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 09123456789

CHECK VOUCHER

Check Voucher Date: 09/25/2020

PAY TO: Crizaldo, Mikko Rogador

Check No.: 1200000391

PESOS: Three Hundred Only

Check Date: 09/25/2020

FOR: test

Account	Payee	Particulars	Cost Center	Debit	Credit
2110010-Accounts Payable - Trade	Crizaldo, Mikko Rogador	test		300.00	0.00
1110002-Cash in Bank - RCBC	Crizaldo, Mikko Rogador	test		0.00	300.00
Total:				300.00	300.00

Prepared by:

Approved by:

CV NO.:

000011

PAYMENT RECEIVED BY: