



Ako Business Outsourcing Solutions Inc

VAT REG TIN :123-123-123-123

Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 09123456789

JOURNAL VOUCHER

Journal Voucher Date: 09/28/2020

FOR: hard drive for backup

Account	VCENAME	Particulars	CostCenter	Debit	Credit
1120030-Advances - Officers and Employees	Crizaldo, Mikko Rogador	hard drive for backup	IT		5,000.00
5100440-Telephone and Communications		hard drive for backup		5,000.00	
Total:				5,000.00	5,000.00
Prepared by:		Approved by:		JV NO.: JV000002	