

**Ako Business Outsourcing Solution, Inc.**

VAT REG TIN :912-743-200

Unit 2, AQ Building, Governor's Drive, Green breeze, Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 0917-136-4535

**CHECK VOUCHER**

Check Voucher Date: 10/28/2020

PAY TO: Topacio, Anjomarc Jesus

Check No.:

PESOS: Seven Hundred Thirty-Two Only

Check Date: 11/05/2020

FOR:

Account	Payee	Particulars	Cost Center	Debit	Credit
2110020-Accounts Payable-Others	Topacio, Anjomarc Jesus	Reimbursement of Expe		732.00	0.00
1110004-Cash in Bank - G Cash	Topacio, Anjomarc Jesus	Reimbursement of Expe		0.00	732.00
Total:				732.00	732.00

Prepared by:

Approved by:

DV NO.:

**000001**

PAYMENT RECEIVED BY: