

AKO Business Outsourcing Solution Inc

VAT REG TIN :111-111-111

Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 0975-898-8043

Check Voucher Date: 10/02/2020

CHECK VOUCHER

PAY 10: Solid Machine Business Center Inc.	Check No.: 1200000381
PESOS: Two Thousand Only	Check Date: 10/02/2020
FOR: test	

Account	Payee	Particulars	Cost Center	Debit	Credit
1130001-Prepaid Expenses	Solid Machine Business Cent	test		2,000.00	0.00
1110002-Cash in Bank - RCBC	Solid Machine Business Cent	test		0.00	2,000.00
			Total:	2,000.00	2,000.00
Prepared by:	Appro	oved by:	•	CV NO.:	
					000001

PAYMENT RECEIVED BY: