

**Ako Business Outsourcing Solutions Inc**

VAT REG TIN :123-123-123-123

Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 09123456789

**ACCOUNTS PAYABLE VOUCHER**

Accounts Payable Voucher Date: 09/25/2020

**SUPPLIER** : Crizaldo, Mikko Rogador**TIN** :**ADDRESS** : Tambo Ilaya, Indang, Cavite**FOR**: test

Account	Payee	Particulars	Cost Center	Debit	Credit
5100410-Travel Expenses	Crizaldo, Mikko Rogador	test		5,000.00	0.00
2110010-Accounts Payable - Trade	Crizaldo, Mikko Rogador	test		0.00	5,000.00
Total:				5,000.00	5,000.00

Prepared by:

Approved by:

APV NO.:

**000005**