

**AKO Business Outsourcing Solution Inc**

VAT REG TIN :111-111-111

Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 0975-898-8043

ACCOUNTS PAYABLE VOUCHER

Accounts Payable Voucher Date: 10/02/2020

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

Account	Payee	Particulars	Cost Center	Debit	Credit
1130001-Prepaid Expenses	Crizaldo, Mikko Rogador	test		100,000,000.00	0.00
2110010-Accounts Payable - Trade	Crizaldo, Mikko Rogador	test		0.00	100,000,000.00
Total:				100,000,000.00	100,000,000.00

Prepared by:

Approved by:

APV NO.:

000001