

**AKO Business Outsourcing Solution Inc**

VAT REG TIN :111-111-111

Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 0975-898-8043

CASH VOUCHER

Cash Voucher Date: 10/01/2020

PAY TO: Crizaldo, Mikko Rogador**PESOS:** One Thousand Only**FOR:** test

Account	Payee	Particulars	Cost Center	Debit	Credit
1120030-Advances - Officers and Emp	Crizaldo, Mikko Rogador	test	IT	1,000.00	0.00
1110004-Cash On Hand	Crizaldo, Mikko Rogador	test		0.00	1,000.00
Total:				1,000.00	1,000.00
Prepared by:		Approved by:		CV NO.: 000002	

PAYMENT RECEIVED BY: