

**Ako Business Outsourcing Solutions Inc**

VAT REG TIN :123-123-123-123

Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 09123456789

CASH VOUCHER

Cash Voucher Date: 09/25/2020

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

Account	Payee	Particulars	Cost Center	Debit	Credit
5100430-Repairs and Maintenance	Crizaldo, Mikko Rogador	test	IT	3,000.00	0.00
1110004-Cash On Hand	Crizaldo, Mikko Rogador	test		0.00	3,000.00
Total:				3,000.00	3,000.00
Prepared by:		Approved by:		CV NO.: 000004	

PAYMENT RECEIVED BY: