



Ako Business Outsourcing Solutions Inc

VAT REG TIN :123-123-123-111

Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 09123456789

CASH VOUCHER

Cash Voucher Date: 09/29/2020

PAY TO: Solid Machine Business Center Inc.

PESOS: Five Thousand Five Hundred Only

FOR: repair of aircon

Account	Payee	Particulars	Cost Center	Debit	Credit
5100430-Repairs and Maintenance	Solid Machine Business Cent	repair of aircon		4,464.29	0.00
2110095-Output Tax	Solid Machine Business Cent	repair of aircon		535.71	0.00
5100400-Transportation Expenses	Solid Machine Business Cent	repair of aircon		500.00	0.00
1110004-Cash On Hand	Solid Machine Business Cent	repair of aircon		0.00	5,500.00
Total:				5,500.00	5,500.00
Prepared by:		Approved by:		CV NO.: 000001	

PAYMENT RECEIVED BY: