



Ako Business Outsourcing Solutions Inc

VAT REG TIN :123-123-123-111

Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 09123456789

JOURNAL VOUCHER

Journal Voucher Date: 09/29/2020

FOR: ram

Account	VCENAME	Particulars	CostCenter	Debit	Credit
1120030-Advances - Officers and Emp	Crizaldo, Mikko Rogador	ram	IT		5,000.00
1180020-Transportation and Equipme		ram		5,000.00	
Total:				5,000.00	5,000.00
Prepared by:		Approved by:		JV NO.: JV000001	