



Ako Business Outsourcing Solutions Inc

VAT REG TIN :123-123-123-123

Langkaan I, CITY OF DASMARIÑAS, CAVITE

Telephone No: 09123456789

CHECK VOUCHER

Check Voucher Date: 09/25/2020

PAY TO: Crizaldo, Mikko Rogador

Check No.: 1200000386

PESOS: Eight Thousand Only

Check Date: 09/25/2020

FOR: test

Account	Payee	Particulars	Cost Center	Debit	Credit
2110010-Accounts Payable - Trade	Crizaldo, Mikko Rogador	test	IT	3,000.00	0.00
2110010-Accounts Payable - Trade	Crizaldo, Mikko Rogador	test	SALES	5,000.00	0.00
1110002-Cash in Bank - RCBC	Crizaldo, Mikko Rogador	test		0.00	8,000.00
Total:				8,000.00	8,000.00
Prepared by:		Approved by:		CV NO.:	
				000006	

PAYMENT RECEIVED BY: