



Dino Compound, 3rd Floor Dino Group Administration Bldg., No.88 Labogon Road, Barangay Labogon, Mandaue City, 6014 Cebu, Philippines
 Tel. Nos. (63-32) 346-2567; 420-5639 / Fax No. (63-32) 346-0341
 Email Address: admin@dnogroup.ph / sales@dnogroup.ph / marketing@dnogroup.ph

PAYMENT CASH VOUCHER

Paid To	PAYROLL	Amount Due	9,080.00
Status	FOR APPROVAL	Invoice #	RB08142820
Date	09/01/2020	PV No	PV-000057
Account Name	RIBO'S BAR STAFF	Payment Method	CASH

DATE	PARTICULARS	AMOUNT
09/01/2020	SALARY FOR THE PERIOD AUG 14-28,2020	9,080.00

CASH NO ISSUED	CASH AMOUNT
Total	9,080.00

Total Remaining Balance	9,080.00
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Bank Name/Branch:	
Check No	

Prepared By	Checked By	Approved By	Date
_____ Charina L. Bulan	_____ Aprilane Q Maturan Finance Officer	_____	_____

Received By
