



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

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

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
-------------------------	----------

Bank Name/Branch:	
Check No	

<b>Prepared By</b>	<b>Checked By</b>	<b>Approved By</b>	<b>Date</b>
_____ Charina L. Bulan	_____ Aprilane Q Maturan Finance Officer	_____	_____

**Received By**  
 \_\_\_\_\_