

Journal Voucher

Voucher No.

JV-00002

Entry Date

March 07, 2012

Payee

JRL Endaya Inc.

Transaction Date

March 07, 2012

TIN

Approved Date

Particulars

Particulars Particulars Particulars

Status

Active

Particulars Particulars Particulars

Reference #

1

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GL Account	Account Name	Debit	Credit
1010-000	Cash and Cash in Banks	10,000.00	0.00
1010-000	Cash and Cash in Banks	0.00	10,000.00
	TOTAL	10,000.00	10,000.00