

Sample Host		
DISBURSEMENT VOUCHER		
Payee:	SAMPLE PAYEE	DV No. SO-24-2
Address:	Sample Address	Date: 5-Nov-24
Charge vs:	UNICEF Project: Sample Project for Demonstration	
Mode of Payment:	Cash	
Particulars		Amount
Sample Particular		PHP 6,218.26
Less 10% Tax		PHP 621.83
Total		PHP 5,596.43
<div>A</div> <div>Certified: Expenses/cash advance necessary, lawful, and incurred under my direct supervision</div> <div><div>SAMPLE AUTHORIZED REPRESENTATIVE</div><div>Signature over Printed Name of Authorized Representative</div><div>Date: 5-Nov-24</div></div>		<div>B</div> <div>Approved for payment by:</div> <div><div>SAMPLE APPROVER</div><div>Signature over Printed Name Sample Approver Position</div><div>Date: 5-Nov-24</div></div>
<div>C</div> <div>Received from the Sample Host the amount of <u>five thousand five hundred ninety six pesos and forty three centavos</u></div> <div><div>PHP 5,596.43</div><div><div>SAMPLE PAYEE</div><div>Signature over Printed Name of Payee</div><div>Date: 5-Nov-24</div></div></div>		