

HSI Company

VOUCHER PAYABLE

09/16/2019
11:38:44 PM

SUPPLIER: <u>Juan Dela Cruz</u>	DATE: <u>09/16/2019</u>
	VP NO: <u>AP0009</u>

PARTICULARS:
sample PO

DATE	INVOICE NO.	P.O. NO.	TERMS	DUE DATE	AMOUNT
09/16/2019	R0001	PO0010	30 Days Net	10/16/2019	133,000.000

Entry:	DEBIT	CREDIT
10001-00 Inventory-HQ	133,000.00	
20000-00 Account Payable-HQ		133,000.00

PREPARED BY: Administrator	CHECKED BY:	APPROVED BY:
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