



SUPER *flex*
LOGISTIC INC.

ACCOUNTING DEPARTMENT

PETTY CASH VOUCHER

TO: ✓

SURNAME **FIRST NAME**

CTRL #:

DATE: ✓

MM / DD / YYYY

PARTICULARS	AMOUNT

**** Nothing Follows ****

<input type="checkbox"/> LIQUIDATION	<input type="checkbox"/> REIMBURSEMENT / OTHERS	TOTAL
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APPROVED BY:

NICKELY DE TORRES

RELEASED BY:

PCF CUSTODIAN

RECEIVED BY: