



Republic of the Philippines
METROPOLITAN NAGA WATER DISTRICT
 40 J. Miranda Avenue, Naga City

JOURNAL ENTRY VOUCHER

No. _____

Date: _____

Responsibility Center	Accounts and Explanations	Account Code	P	Amount	
				Debit	Credit
				TOTAL	

Prepared by:	Checked by:	Noted by:	Posted by: _____
Financial/Accounts Specialist	DMA, Accounting Division	General Manager A	