

DCDC Health Services Dept.  
1100 Pennsylvania Avenue, N.W.  
Washington, D.C. 20004  
Cash Payment

101-87-20

Account No. \_\_\_\_\_

Particulars

Debit

101-87-20  
101-87-20  
101-87-20

Amount

19.00

Journal No.

101-87-20  
101-87-20

19.00

Reference

101-87-20  
101-87-20

Voucher Prepared By

Accounts Dept.

Approved By

[Signature]

[Signature]