

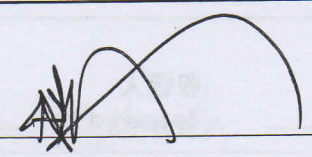
# 支出傳票 PAYMENT VOUCHER

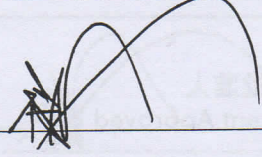
号码 Voucher No.: \_\_\_\_\_

付予 Pay To: YOUNG YUEN HAN

日期 Date: 30/8/2014

摘 DESCRIPTION 要		银 AMOUNT 額	
June 2014 claim.			
	Petrol	557	91
	Parking	12	60
	Toll	157	20
	Phone	Limit - RM900.00 ← 250	00
	Medical	83.00	
账户科目 A/C	Cash/Cheque 942196	RM 983	00
共银 The Sum of RM <u>983.00</u>			

经手批准人 Payment Approved by: 

收银人 Received by:  14/10


# 支出傳票 PAYMENT VOUCHER

号码 Voucher No.: \_\_\_\_\_

付予 Pay To: Young October Claim 2014

日期 Date: 17/11/14

摘 DESCRIPTION 要		银 AMOUNT 額	
	Petrol	754	64
	Toll	111	50
	Parking	18	10
	Phone & Car Allowance	250	00
	Total:	1,113	24
	Limit:	900	00
账户科目 A/C	Cash/Cheque 942043	RM 900	00
共银 The Sum of RM <u>900.00</u>			

经手批准人 Payment Approved by: 

收银人 Received by: 