


支出傳票 PAYMENT VOUCHER

号码 Voucher No.: _____

付予 Pay To: Young July 2014 Claim

日期 Date: 10/10/2014

摘 DESCRIPTION 要		银 AMOUNT 额	
Petrol		647	11
Toll		59	70
Parking		19	00
Phone Allowance		250	00
Total		975	21
Limit		900	00
Deduct inv: 20140490, 0509, 0518, 0531, 0568		731	00
账户科目 A/C	Cash/Cheque 942095	RM 169	00
共银 The Sum of RM		811	

经手批准人 Payment Approved by: 

收银人 Received by: _____

支出傳票 PAYMENT VOUCHER

号码 Voucher No.: _____

付予 Pay To: Young Aug 2014 Claim

日期 Date: 23/10/14

摘 DESCRIPTION 要		银 AMOUNT 额	
Petrol		453	84
Toll		110	30
Parking		16	00
Phone		250	00
Total :		830	14
账户科目 A/C	Cash/Cheque 942012	RM 830	14
共银 The Sum of RM		811	

经手批准人 Payment Approved by: 

收银人 Received by: _____