

# 支出傳票 PAYMENT VOUCHER

号码  
Voucher No.: \_\_\_\_\_

付予  
Pay To: Young September 2014 Claim

日期  
Date: 10/11/14

摘 DESCRIPTION 要		银 AMOUNT 额
Petrol		632.98
Parking		11.00
Toll		86.70
Phone & Car Allowance		250.00
Total :		922.10
Limit		900.00
账户科目 A/C	Cash/Cheque <u>942024</u>	RM 900.00
共银 The Sum of RM <u>900.00</u>		

经手批准人  
Payment Approved by: Amanda

收银人  
Received by: 

