

# PAYMENT VOUCHER BAUCER BAYARAN

DATE  
TARIKH/ \_\_\_\_\_  
VOUCHER NO.  
NO.BR / \_\_\_\_\_  
LEDGER  
LEJAR / \_\_\_\_\_  
ACCOUNTS  
AKAUN / \_\_\_\_\_  
CASH BOOK FOLIO  
SUKU W.TUNAI / \_\_\_\_\_  
NO.OF APPENDIX  
NO APPENDIX / \_\_\_\_\_

PAY TO /  
BAYAR KEPADA : \_\_\_\_\_

DOLLARS /  
RINGGIT MALAYSIA : \_\_\_\_\_

PARTICULARS PERKARA	AMOUNT NILAI	

BANK CHEQUE NO:  
NO.CEK BANK : \_\_\_\_\_

TOTAL  
JUMLAH

\_\_\_\_\_  
Authorized by  
Di sahkan Oleh

\_\_\_\_\_  
Received by  
Diterima Oleh

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