



Sokimex

Reno Jeans

អាសយដ្ឋាន : ផ្សារអូឡាំពិកជាន់ទី២ តូបD2/209

Address : Olympic Market 2nd floor D2/209

Telephone :

PAYMENT VOUCHER

Paid To	: Vendor USD	PV No.	: PY00086
Type	: Prepayment	Reference	:
Class ID	: C002	Date	: 29-Jan-2022
Total Cash PMT	: 100.00	PMT Method	:
In Words	: One Hundred Us Dollar Only	PMT Ref.	:
Remark	:		

N°	Account ID	Account Name	Class ID	Description	Applied PMT	Cash PMT	Total PMT
1	105999	Prepaid Others			5.00	100.00	105.00
TOTAL :					5.00	100.00	105.00

Accounting Entry

N°	Account ID	Account Name	Class ID	Description	Debit	Credit
1	105999	Prepaid Others			105.00	0.00
2	102000	Undeposited Cheque	C002		0.00	5.00
3	101017	Cash on hand USD	C002		0.00	100.00
TOTAL :					105.00	105.00

រៀបចំដោយ
Prepared By

ត្រួតពិនិត្យដោយ
Checked By

អនុញ្ញាតិដោយ
Authorized By

ដឹកជញ្ជូនដោយ
Delivered By

អ្នកផ្គត់ផ្គង់
Vendor

IMAGE

Name : MIN YUN

Name : SOENG NAT

Name :

Name :

Name :

Position :

Position :

Position :

Position :

Position :

