

ក្រុមហ៊ុនយូអេស៊ី  
UAT Company

អាសយដ្ឋាន : ផ្ទះលេខ៩៨៨F ផ្លូវជាតិលេខ៥ ក្រុមទី៥០ ភូមិក្បាលស្ពាន១ សង្កាត់បឹងកេងកង ក្រុងបឹងកេងកង  
ខេត្តបន្ទាយមានជ័យ

Address : 988F, Group 50, Kboal Spean 1 Village, Sangkat PoiPet, Poipet City Banteay Meanchey, Cambodia

Telephone : 087/085 940 320

**PAYMENT VOUCHER**

Paid To : **Chao Aroy Food** PV No. : **PCV-00003**  
Type : **Apply to Purchase Invoice** Reference :  
Class ID : **TR** Date : **18-Feb-2023**  
Total Cash PMT : **\$462.09** PMT Method : **Cash**  
In Words : **Four Hundred Sixty-Two Us Dollar Nine Cents Only** PMT Ref. :  
Remark :

N°	Account ID	Account Name	Class ID	Description	Applied PMT	Cash PMT	Total PMT
1	PIN00179		TR		\$ 0.00	\$ 462.09	\$ 462.09
<b>TOTAL :</b>					<b>\$ 0.00</b>	<b>\$ 462.09</b>	<b>\$ 462.09</b>

**Accounting Entry**

N°	Account ID	Account Name	Class ID	Description	Debit	Credit
1	210000	Account Payable - USD	TR		\$ 462.09	\$ 0.00
2	110000	Cash on Hand - USD	TR		\$ 0.00	\$ 462.09
<b>TOTAL :</b>					<b>\$ 462.09</b>	<b>\$ 462.09</b>

រៀបចំដោយ  
Prepared By

ត្រួតពិនិត្យដោយ  
Checked By

អនុម័តដោយ  
Approved By

*Chempay*

*Chempay*

Date: 12-Jan-2024 02:46 PM

Date: 12-Jan-2024 03:03 PM

Date:

