Cash Memo for Photocopies

		Date 31/5/25
Business Unit ENG	Department	Elect
Requester's Name / Employe	e No. SHOKE	TALI 4080
Number of Copies 163	Single Side	Double Side
Rate/Copy 64	<i>c</i> /	
Total Amount6	52/1	V SCA
Approved By:	Cash Receiv	red A Out 18