

## Cash Advance Voucher (M3)

Staff Code 1216101273 MISS.WEETARA KITTITORN			No 9990129		
Department A1 Breeding-Parent Stock			Date 03/12/2020		
Operation 16/11/2020 To 30/11/2020					
Purpose for test			Settlement Date 19/11/2020		
Payment to SCB//3312479074			MISS.WEETARA KITTITORN		
Advance 2,000.00		Ref. PO :		Supplier Code	
Requestor			Verified		Finance :
Advance Receive .....			Approved By .....		
Received Date ...../...../.					
For Account Department					
C.Center	A/C No.	A/C Name.	Debit	Credit	Remark
	1AG4101	Advance to Staff	2,000.00		
	8AA1301	Advance Clearing		2,000.00	
Accounting Checked By			Verify By		Voucher No.....
			For Finance		

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Purpose For for test			Settlement Date 19/11/2020		
Payment SCB//3312479074			MISS.WEETARA KITTITORN		
Advance 2,000.00		Ref. PO		Supplier Code	
Requestor			Verified		Finance :
Advance Receive .....			Approved By .....		
Received Date ...../...../.					
For Account Department					
C.Center	A/C No.	A/C Name.	Debit	Credit	Remark
	1AG410	Advance Clearing	2,000.00		
	8AA130	Advance to Staff		2,000.00	
Accounting Checked By			Verify By		Voucher No.....
			For Accounting		