

Cash Advance Voucher (M3)

Staff Code	1006100001 เงินสด	No	6000015
Department	A100 ACCOUNTING & FINANCE	Date	04/07/2017
Operation Date	04/07/2017 To 05/07/2017		
Purpose For	TEST 1	Settlement Date	08/07/2017
	TEST 2	<input type="checkbox"/> หักหน้าเช็ค	<input type="checkbox"/> หักหน้างาน
	TEST 3		
Advance Amount	32.30	Ref. PO :	AlexisSanchez Supplier Code
Requestor		Verified By	
		Finance :	
Advance Receive By		Approved By COO	
Received Date			
For Account Department			
C.Center	A/C No.	A/C Name.	Debit
	1AG4101	Advance to Staff	32.30
	8AA1301	Advance Clearing	32.30
Accounting Checked By		Voucher No	
		For Finance	

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