



GARDEN CITY WATER PARK  
PAYMENT VOUCHER

2601-0001

APPROVED

Payee:	General Supplier	Payment Date:	29/01/2026
Bank:	TEST	Prepared By:	PreavSreyTouch
Account:	ABA	Created:	29/01/2026 15:19

#	Description	Department	Program	Amount (\$)	VAT	Total (\$)
1	ចំណាយប្រចាំខែ spend ofr month	Information Technology	-	1000.00	-	1000.00
2						
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10						
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12						
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14						
15						
16						
17						
18						
19						
20						
GRAND TOTAL:						\$1000.00

Approvals & Signatures

<div>FINANCIAL OFFICER</div> <div>PreavSreyTouch</div> <div>[Digital Signature]</div> <div>29/01/2026 15:19</div>	<div>FINANCIAL SUPERVISOR</div> <div>Sin SreyPich</div> <div></div> <div>29/01/2026 15:21</div>	<div>FINANCE MANAGER</div> <div>Leak Nhiev</div> <div></div> <div>29/01/2026 15:39</div>	<div>GENERAL MANAGER</div> <div>Hassan Ramadan</div> <div></div> <div>29/01/2026 15:43</div>	<div>MANAGING DIRECTOR</div> <div>Andrey</div> <div>[Digital Signature]</div> <div>29/01/2026 15:46</div>
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