



# 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						
3						
4						
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9						
10						
11						
12						
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14						
15						
16						
17						
18						
19						
20						
GRAND TOTAL:						\$1000.00

### Approvals & Signatures

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