



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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15						
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17						
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20						
GRAND TOTAL:						\$1000.00

Approvals & Signatures

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