



SOUTH ISLAND GARMENT SDN BHD

No. _____

PETTY CASH VOUCHER

Date : _____

Pay To : _____ Amount : RM _____

Being Payment of (brief details) : _____

Debit Account (A/c Dept. use only) :

Account Code :

Budget Division :

Amount (RM) :

Approved by Finance
Dept. Head

Approved by
Dept. Head

Received by

Revision : 01



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