



# 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