

អគ្គអាមេសឧរុរ សិចអង្គឧឌ្ឍស៍សើម្បីអង្គុខា

Gender and Development for Cambodia

		PATIMENT VOUCHER (PV)	4 1 1 1	Market Park	
Cash			PV No:	₩.0002	95
Bank ☑ Transfer □			Date:	02 June	22
Check No.	8 2215300015				
Payee: Attn:	Mr. Seng Sopheak			Amount: \$	130.90
Account	Fund	Donas de de la constanti de la		A	
Code	Source	Description		Amount	
		Advance for Purchase External Hard Disk 4TB		\$	130.90
		- waterd office			
		Name al an all and a second			-+
		still paid *			\perp
		San tou Califf			
		and Development			
		(See allocation)			
			TOTAL	\$	130.90
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Prepared by:	Finance Officer	Signature: Date:	4	02 June	2023
Verified by:	HR &Finance Manager	Signature: Date:		Ol June S	022
Approved by	Executive Director	Signature: Date:		02 June 2	022
Received by:		Signature: Date:	,	,	
		* For Accounting use only *			
Posted by:					

GADC Finance Unit Posted by: