



# អង្គការយេនឌ័រ និងអភិវឌ្ឍន៍ដើម្បីកម្ពុជា

Gender and Development for Cambodia

## PAYMENT VOUCHER (PV)

Trans # 13803

PV No: ៧.០០០២៩៥

Date: 02 June 22

Cash ☐

Bank ☒

Transfer ☐

Check No. 1822153000151

Payee: **Mr. Seng Sopheak**

Attn:

Amount: \$ **130.90**

Account Code	Fund Source	Description	Amount
		Advance for Purchase External Hard Disk 4TB	\$ 130.90
		( See allocation )	
		TOTAL	\$ 130.90



Prepared by: **Finance Officer**

Signature: [Signature]

Date: 02 June 2022

Verified by: **HR & Finance Manager**

Signature: [Signature]

Date: 02 June 2022

Approved by: **Executive Director**

Signature: [Signature]

Date: 02 June 2022

Received by: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

\* For Accounting use only \*

Posted by: \_\_\_\_\_

