



អង្គការយេនឌ័រ និងអភិវឌ្ឍន៍ដើម្បីកម្ពុជា

Gender and Development for Cambodia

PAYMENT VOUCHER (PV)

Cash ☒
Bank ☐
Transfer ☐
Check No. _____

PV No: 10.000042

Date: 01 Feb 22

Payee: **Mr. Seng Sopheak**
Attn: _____

Amount: \$ **48.00**

Account Code	Fund Source	Description	Amount
		Advance for Change Battery of Mr. Sophorn's laptop in Feb 2022	\$ 48.00
		(See allocation)	
		TOTAL	\$ 48.00



Prepared by: **Finance Officer** Signature: [Signature] Date: 01 Feb 2022

Verified by: **HR & Finance Manager** Signature: [Signature] Date: 01 Feb 2022

for
Approved by: **Executive Director** Signature: [Signature] Date: 01 Feb 2022

Received by: Sophorn Signature: [Signature] Date: 01 - Feb - 22

* For Accounting use only *

Posted by: _____