

**RESOLUTION for PAYMENT**

Reported	Checked	Approved
/	/	/

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/	/	/

Date: \_\_\_\_\_ Department: \_\_\_\_\_  
Name: \_\_\_\_\_ Amount: USD  
Customer: \_\_\_\_\_ Date to be paid: \_\_\_\_\_  
Account Title: \_\_\_\_\_ Budget Code: \_\_\_\_\_  
Description: \_\_\_\_\_

**VOUCHER**

[ Supporting Document]

- 1.
- 2.
- 3.



**World City Co., Ltd.**