

**Claim ID** : 27                      **Date** : 2014-11-25  
**Club Code** : ACF029  
**Payee Name** : Ng Zhen Jie      **NRIC** : S9163456D  
**Contact Number** : 98765432

**PVS No.** : \_\_\_\_\_  
**Date** : \_\_\_\_\_

Event Name	Amount	Category	Expense
#27#	\$ 900.0	A	1

<b>Prepared and verified by</b>	<b>Certified by</b>	<b>Endorsed/Approved by</b>
valeriechew.2013	Zucheng.peh.2012	mmphang.2012
Ardiente, Club Finance Secretary	Ardiente, Club President	acf, CBd Finance Secretary

Payment Approval for Official Use		
Purchase Order		
SAP Vendor No.		
Cost Center	C110	
Amount Code	Amount (S\$)	GST (S\$)
1800020		
<b>Total Amount Payable</b>		
<b>Approval</b>		
<b>Document No.</b>		
<b>Posting Date</b>		
<b>Cheque No.</b>		