

Claim ID : 7
Club Code : SAC113

Payee Name : hdoajdaoja
Contact Number : 7237013
NRIC : S9111111Z

Date : 2014-09-28

| Event Name | Amount | Category | Expense |
|------------|---------|----------|---------|
| #7# | \$ 33.9 | 1 | |

Prepared and verified by

Certified by

Endorsed/Approved by

Francophiles, Club Finance
Secretary

Francophiles, Club
President

mmphang.2012

icon, CBd Finance
Secretary

| Payment Approval for Official Use | | |
|-----------------------------------|---------------|------------|
| Purchase Order | | |
| SAP Vendor No. | | |
| Cost Center | C110 | |
| Amount Code | Amount (\$\$) | GST (\$\$) |
| 1800020 | | |
| | | |
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| | | |

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|----------------------|--|
| Total Amount Payable | |
| Approval | |
| Document No. | |
| Posting Date | |
| Cheque No. | |