



**វិស័យ ហេ វីស្បូសិន កូដ**

**VHK BUSINESS GROUP Co., Ltd**

Address: #193 Eo. St 215, Phsar Derm Kor, Toul Kork, PP Cambodia

Mobile: 098 583 999, Tel: 023 882 131, Fax: 023 882 131

E-mail: info@vhk-bg.com, Web: http://www.vhk-bg.com

Kingdom of Cambodia  
Nation Religion King

**Payroll Of Staff In July- 2016**

Currency : USD

No.	Name	Position	Gross salary/M	Day of work	Gasoline	Salary to be paid	Cash Advance	Net Salary
1	Mr.Mang Vutha	Managing Director	\$ 1,500.00	27.00	50.00	\$ 1,550.00		\$ 1,550.00
2	Mr.Chea Makara	Deputy Managing Director	\$ 1,500.00	27.00	50.00	\$ 1,550.00	\$ 100.00	\$ 1,450.00
3	Ms. Soukea Naly	Operation Manager	\$ 1,500.00	27.00	50.00	\$ 1,550.00		\$ 1,550.00
4	Ms.Lang Chantrea	Chief Account	\$ 420.00	27.00	30.00	\$ 450.00		\$ 450.00
5	Ms.Sao Sotheavichheka	Chief Finance	\$ 420.00	27.00		\$ 420.00		\$ 420.00
6	Ms.Eang Phally	Assistance Chief Account	\$ 200.00	27.00		\$ 200.00		\$ 200.00
7	Mr.Tan Sothea	Collector	\$ 240.00	27.00	40.00	\$ 280.00		\$ 280.00
8	Mr.Sreng Ngoun	Stock	\$ 260.00	27.00		\$ 260.00		\$ 260.00
9	Mr.Lach Vansak	Sale Manager	\$ 700.00	27.00	50.00	\$ 750.00	\$ 300.00	\$ 450.00
10	Mr.Ley Kimmon	Sale Supervisor	\$ 410.00	27.00	40.00	\$ 450.00		\$ 450.00
11	Mr.Hour Yuchan	Sale Supervisor	\$ 375.00	27.00	30.00	\$ 405.00		\$ 405.00
12	Mr.Meas Rithyavuth	Sale Supervisor	\$ 250.00	27.00		\$ 250.00		\$ 250.00
13	Mr.Khim Piseth	Sale	\$ 195.00	27.00	30.00	\$ 225.00		\$ 225.00
14	Mr.Pong Phalla	Sale	\$ 260.00	27.00	30.00	\$ 290.00		\$ 290.00
15	Mr.Bo Mengchhay	Sale	\$ 250.00	27.00		\$ 250.00	\$ 100.00	\$ 150.00
16	Mr.Meas Meanpanha	Sale	\$ 150.00	27.00	30.00	\$ 180.00		\$ 180.00
17	Mr.Yuon Davil	Sale	\$ 150.00	27.00	30.00	\$ 180.00		\$ 180.00
18	Mr.In Meta	Sale	\$ 150.00	27.00	30.00	\$ 180.00		\$ 180.00

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# Payroll Of Staff In July- 2016

Currency : USD

No.	Name	Position	Gross salary/M	Day of work	Gasoline	Salary to be paid	Cash Advance	Net Salary
19	Mr.Khoun Chamrong	Sale	\$ 150.00	27.00		\$ 150.00		\$ 150.00
20	Mr.Eng Vannak	Sale At SR	\$ 150.00	27.00		\$ 150.00		\$ 150.00
21	Mr. Ty Seyha	Sale Admin	\$ 150.00	27.00		\$ 150.00		\$ 150.00
22	Mr.Norm Hokly	Technicle Supervisor	\$ 320.00	27.00	\$ 100.00	\$ 420.00		\$ 420.00
23	Mr.Sorn Sokdeang	Marketing Supervisor		15.00		-		-
24	Mr.You Sithea	Marketing	\$ 170.00	27.00	\$ 30.00	\$ 200.00		\$ 200.00
25	Mr.Lout Manh	Marketing	\$ 230.00	27.00	\$ 30.00	\$ 260.00		\$ 260.00
26	Mr.Sok Cham	Driver	\$ 220.00	27.00		\$ 220.00		\$ 220.00
27	Mr.Yoen Kimheang	Driver	\$ 190.00	27.00		\$ 190.00		\$ 190.00
28	Ms.Leap Steyny	Admin	\$ 180.00	27.00		\$ 180.00		\$ 180.00
29	Mr.Yun Kimhong	IT	\$ 200.00	27.00		\$ 200.00	\$ 40.00	\$ 160.00
30	Ms.Pen Sopheak	Admin	\$ 180.00	27.00		\$ 180.00		\$ 180.00
31	Ms. Marn Samang	Maid	\$ 125.00	27.00		\$ 125.00		\$ 125.00
<b>Total</b>			<b>\$ 11,195.00</b>		<b>\$ 650.00</b>	<b>\$ 11,845.00</b>	<b>\$ 140.00</b>	<b>\$ 11,705.00</b>

Approved By:

Prepared By:

Mr.Mang Vutha  
Managing Director

Date: 29/07/16

Ms. Lang Chantrea  
Chief Accountant

Date: 28/07/16





**វីអិលអិចស៊ីស ក្រុមហ៊ុន ភីអិលស៊ីស**

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**Payroll Of Staff In June- 2016**

Currency : USD

No.	Name	Position	Gross salary/M	Day of work	Gasoline	Salary to be paid	Cash Advance	Net Salary
1	Mr.Mang Vutha	Managing Director	\$ 1,500.00	27.00	50.00	\$ 1,550.00		\$ 1,550.00
2	Mr.Chea Makara	Deputy Managing Director	\$ 1,500.00	27.00	50.00	\$ 1,550.00		\$ 1,550.00
3	Ms. Sourkea Naly	Operation Manager	\$ 1,500.00	27.00	50.00	\$ 1,550.00		\$ 1,550.00
4	Ms.Lang Chantrea	Chief Account	\$ 420.00	27.00	30.00	\$ 450.00		\$ 450.00
5	Ms.Sao Sotheavichheka	Chief Finance	\$ 420.00	27.00		\$ 420.00		\$ 420.00
6	Ms.Eang Phally	Assistance Chief Account	\$ 200.00	27.00		\$ 200.00		\$ 200.00
7	Mr.Tan Sothea	Collector	\$ 240.00	27.00	40.00	\$ 280.00		\$ 280.00
8	Mr.Streng Ngoun	Stock	\$ 260.00	27.00		\$ 260.00		\$ 260.00
9	Mr.Lach Vansak	Sale Manager	\$ 700.00	27.00	50.00	\$ 750.00		\$ 750.00
10	Mr.Ley Kimnon	Sale Supervisor	\$ 410.00	27.00	40.00	\$ 450.00		\$ 450.00
11	Mr.Hourt Youchan	Sale Supervisor	\$ 375.00	27.00	30.00	\$ 405.00		\$ 405.00
12	Mr.Meas Rithyavuth	Sale Supervisor	\$ 250.00	27.00		\$ 250.00		\$ 250.00
13	Mr.Khim Piseth	Sale	\$ 195.00	27.00	30.00	\$ 225.00		\$ 225.00
14	Mr.Choeurn Savien	Sale	\$ 190.00	27.00	30.00	\$ 220.00	\$ 50.00	\$ 170.00
15	Mr.Pong Phalla	Sale	\$ 260.00	27.00	30.00	\$ 290.00		\$ 290.00
16	Mr.Reuth Youngko	Sale	\$ 130.00	27.00	30.00	\$ 160.00		\$ 160.00
17	Mr.Bo Mengchay	Sale	\$ 250.00	27.00		\$ 250.00		\$ 250.00
18	Mr.Meas Meampanha	Sale	\$ 150.00	27.00	30.00	\$ 180.00		\$ 180.00

# Payroll Of Staff In June- 2016

Currency : USD

No.	Name	Position	Gross salary/M	Day of work	Gasoline	Salary to be paid	Cash Advance	Net Salary
19	Mr.Yuon Davil	Sale	\$ 150.00	27.00	\$ 30.00	\$ 180.00		\$ 180.00
20	Mr.In Meta	Sale	\$ 150.00	27.00	\$ 30.00	\$ 180.00		\$ 180.00
21	Mr.Khoun Chamrong	Sale	\$ 150.00	27.00		\$ 150.00		\$ 150.00
22	Mr.Eng Vannak	Sale At SR	\$ 150.00	27.00		\$ 150.00		\$ 150.00
23	Mr.Ty Seyha	Sale Admin	\$ 150.00	27.00		\$ 150.00		\$ 150.00
24	Mr.Norm Hokly	Technicie Supervisor	\$ 320.00	27.00	\$ 100.00	\$ 420.00		\$ 420.00
25	Mr.You Sithea	Marketing	\$ 170.00	27.00	\$ 30.00	\$ 200.00		\$ 200.00
26	Mr.Lout Manh	Marketing	\$ 230.00	27.00	\$ 30.00	\$ 260.00		\$ 260.00
27	Ms.Khun Dina	Marketing	\$ 200.00	27.00		\$ 200.00		\$ 200.00
28	Mr.Sok Cham	Driver	\$ 220.00	27.00		\$ 220.00		\$ 220.00
29	Mr.Yoen Kimheang	Driver	\$ 190.00	27.00		\$ 190.00		\$ 190.00
30	Ms.Leap SreyNy	Admin	\$ 180.00	27.00		\$ 180.00		\$ 180.00
31	Mr.Yun Kimhong	IT	\$ 200.00	27.00		\$ 200.00	\$ 40.00	\$ 160.00
32	Ms.Pen Sopheak	Admin	\$ 180.00	27.00		\$ 180.00		\$ 180.00
33	Ms. Mam Samang	Maid	\$ 125.00	27.00		\$ 125.00		\$ 125.00
<b>Total</b>			<b>\$ 11,715.00</b>		<b>\$ 710.00</b>	<b>\$ 12,425.00</b>	<b>\$ 90.00</b>	<b>\$ 12,335.00</b>

Approved By:

Prepared By:

Mr.Mang Vutha  
Managing Director

Date: 08/06/2016

Ms. Lang Chantrea  
Chief Accountant

Date: 08/06/2016





**វីអិល ហ៊ីកប៊ីស្កេស កូរ៉េត**

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**Payroll Of Staff In May-2016**

Currency : USD

No.	Name	Position	Gross salary/M	Day of work	Gasoline	Salary to be paid	Cash Advance	Net Salary
1	Mr.Mang Vutha	Managing Director	\$ 1,500.00	27.00	50.00	\$ 1,550.00		\$ 1,550.00
2	Mr.Chea Makara	Deputy Managing Director	\$ 1,500.00	27.00	50.00	\$ 1,550.00		\$ 1,550.00
3	Ms. Sourkea Naly	Operation Manager	\$ 1,500.00	27.00	50.00	\$ 1,550.00		\$ 1,550.00
4	Ms.Lang Chantrea	Chief Account	\$ 420.00	27.00	30.00	\$ 450.00		\$ 450.00
5	Ms.Sao Sotheavichheka	Chief Finance	\$ 420.00	27.00		\$ 420.00		\$ 420.00
6	Ms.Fang Phally	Assistance Chief Account	\$ 200.00	27.00		\$ 200.00		\$ 200.00
7	Mr.Tan Sothea	Collector	\$ 240.00	27.00	40.00	\$ 280.00		\$ 280.00
8	Mr.Sreng Ngoun	Stock	\$ 260.00	27.00		\$ 260.00		\$ 260.00
9	Mr.Lach Vansak	Sale Manager	\$ 700.00	27.00	50.00	\$ 750.00	\$ 300.00	\$ 450.00
10	Mr.Ley Kimmon	Sale Supervisor	\$ 410.00	27.00	40.00	\$ 450.00		\$ 450.00
11	Mr.Hout Youchan	Sale Supervisor	\$ 375.00	27.00	30.00	\$ 405.00		\$ 405.00
12	Mr.Meas Rithyavuth	Sale Supervisor	\$ 250.00	27.00		\$ 250.00	\$ 250.00	\$ -
13	Mr.Khim Piseth	Sale	\$ 195.00	27.00	30.00	\$ 225.00		\$ 225.00
14	Mr.Choecum Savien	Sale	\$ 190.00	27.00	30.00	\$ 220.00		\$ 220.00
15	Mr.Ra Bunreth	Sale	\$ 230.00	27.00	20.00	\$ 250.00		\$ 250.00
16	Mr.Pong Phalla	Sale	\$ 260.00	27.00	30.00	\$ 290.00		\$ 290.00
17	Mr.Reuth Youngko	Sale	\$ 130.00	27.00	30.00	\$ 160.00		\$ 160.00
18	Mr.Bo Mengchay	Sale	\$ 250.00	27.00		\$ 250.00	\$ 100.00	\$ 150.00

# Payroll Of Staff In May- 2016

Currency : USD

No.	Name	Position	Gross salary/M	Day of work	Gasoline	Salary to be paid	Cash Advance	Net Salary
19	Mr.Meas Meanpanha	Sale	\$ 150.00	27.00	\$ 30.00	\$ 180.00		\$ 180.00
20	Mr.Yuon Davil	Sale	\$ 150.00	24.00	\$ 24.00	\$ 157.33		\$ 157.33
21	Mr.In Meia	Sale	\$ 150.00	14.00	\$ 14.00	\$ 91.78		\$ 91.78
22	Mr.Eng Vannak	Sale At SR	\$ 150.00	27.00		\$ 150.00		\$ 150.00
23	Mr.Ty Seyha	Sale Admin	\$ 150.00	27.00		\$ 150.00		\$ 150.00
24	Mr.Norm Hokly	Technic Supervisor	\$ 320.00	27.00	\$ 100.00	\$ 420.00		\$ 420.00
25	Mr.You Sitha	Marketing	\$ 170.00	27.00	\$ 30.00	\$ 200.00		\$ 200.00
26	Mr.Lout Manh	Marketing	\$ 230.00	27.00	\$ 30.00	\$ 260.00		\$ 260.00
27	Ms.Khun Dina	Marketing	\$ 200.00	27.00		\$ 200.00		\$ 200.00
28	Mr.Sok Cham	Driver	\$ 220.00	27.00		\$ 220.00		\$ 220.00
29	Mr.Yoen Kimheang	Driver	\$ 190.00	27.00		\$ 190.00		\$ 190.00
30	Ms.Leap Sreyny	Admin	\$ 180.00	27.00		\$ 180.00		\$ 180.00
31	Mr.Yun Kimhong	IT	\$ 200.00	27.00		\$ 200.00	\$ 60.00	\$ 140.00
32	Ms.Pen Sopheak	Admin	\$ 150.00	27.00		\$ 150.00		\$ 150.00
33	Ms. Mam Samang	Maid	\$ 125.00	27.00		\$ 125.00		\$ 125.00
<b>Total</b>			<b>\$ 11,765.00</b>		<b>\$ 708.00</b>	<b>\$ 12,384.11</b>	<b>\$ 710.00</b>	<b>\$ 11,674.11</b>

Approved By:



Mr.Mang Vutha  
Managing Director

Date: 05/..05/..16

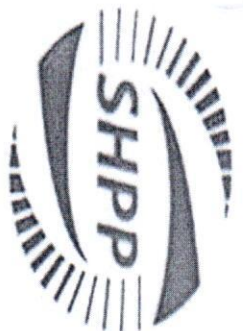
Prepared By:



Ms. Lang Chantrea  
Chief Accountant

Date: 05/..05/..16





**ក្រុមហ៊ុន អេស អេច ភីភី ត្រេដឌីង**  
**SHPP Trading Co., Ltd.**

អាសយដ្ឋាន : សង្កាត់ទំនប់ទឹក ខណ្ឌចំការមន ក្រុងភ្នំពេញ  
 Tel: 012 86 86 87 / 023 555 18 18  
 Email: SHPP.Trading@yahoo.com

**តារាងប្រាក់បៀវត្ស**

Payroll of staff in May, 2016

Currency : USD

No.	Name	Position	Gross salary/M	Day of work	Gasoline	Salary to be paid	Staff Advance	Advance Gasoline	Bonus	Net Salary	Loan Repay	Sale Com.	Net Salary
1	Sour Huy	GM	\$ 800.00	27.00	\$ 200.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
2	Chea Makara	Sale Manager	\$ 500.00	27.00	\$ 100.00	\$ 600.00	\$ 200.00	\$ -	\$ -	\$ 400.00	\$ -	\$ -	\$ 400.00
3	Hem Viehka	Operation Supervisor	\$ 250.00	27.00	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ 250.00	\$ 100.00	\$ -	\$ 150.00
4	Sorn Sreyneang	Asst. Ace	\$ 210.00	27.00	\$ -	\$ 210.00	\$ -	\$ -	\$ -	\$ 210.00	\$ 50.00	\$ -	\$ 160.00
5	Vann Bunleng	City Sale Supervisor	\$ 320.00	27.00	\$ 40.00	\$ 360.00	\$ -	\$ 40.00	\$ -	\$ 320.00	\$ 50.00	\$ 62.35	\$ 332.35
6	Chhouk Sophom	Sale Rep	\$ 190.00	27.00	\$ 30.00	\$ 220.00	\$ -	\$ 30.00	\$ -	\$ 190.00	\$ -	\$ 70.10	\$ 260.10
7	Norn Sarin	Sale Rep	\$ 205.00	27.00	\$ 30.00	\$ 235.00	\$ 30.00	\$ 30.00	\$ -	\$ 175.00	\$ -	\$ 35.22	\$ 210.22
8	Bun Chanthra	Sale Rep	\$ 260.00	27.00	\$ 30.00	\$ 290.00	\$ -	\$ -	\$ -	\$ 290.00	\$ -	\$ -	\$ 290.00
9	Kloung Kimchun	Sale Rep	\$ 250.00	27.00	\$ 30.00	\$ 280.00	\$ 45.00	\$ 30.00	\$ -	\$ 205.00	\$ 30.00	\$ 27.25	\$ 202.25
10	Chheng Aden	Sale Rep	\$ 165.00	27.00	\$ 30.00	\$ 195.00	\$ 10.00	\$ 30.00	\$ -	\$ 155.00	\$ 20.00	\$ 30.00	\$ 165.00
11	Ly Bora	Sale Rep	\$ 220.00	15.00	\$ 30.00	\$ 152.22	\$ -	\$ 30.00	\$ -	\$ 122.22	\$ -	\$ 15.11	\$ 137.33
12	Lim Rattanak	Sale Rep	\$ 150.00	27.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 10.00	\$ 160.00
13	Pov Vanna	Sale Rep	\$ 150.00	27.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 18.12	\$ 168.12
14	Heng Peng	Sale Rep	\$ 170.00	27.00	\$ -	\$ 170.00	\$ -	\$ -	\$ -	\$ 170.00	\$ -	\$ 19.00	\$ 189.00
15	Chum Sreyneth	Accountant	\$ 220.00	27.00	\$ 10.00	\$ 230.00	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ -	\$ 230.00
16	Sourkea Chanboranay	Account Admin	\$ 170.00	27.00	\$ 30.00	\$ 200.00	\$ -	\$ -	\$ -	\$ 200.00	\$ 20.00	\$ -	\$ 180.00
17	Dum Thun	Sale Admin	\$ 190.00	27.00	\$ -	\$ 190.00	\$ 50.00	\$ -	\$ -	\$ 140.00	\$ -	\$ -	\$ 140.00
18	Chhay Bros	Stock Controller	\$ 190.00	27.00	\$ -	\$ 190.00	\$ 35.00	\$ -	\$ -	\$ 155.00	\$ 100.00	\$ -	\$ 55.00
19	Ly Pheap	Stock Controller	\$ 140.00	27.00	\$ -	\$ 140.00	\$ -	\$ -	\$ -	\$ 140.00	\$ -	\$ -	\$ 140.00
20	Laut Tom	Ass Stock Controller	\$ 150.00	20.00	\$ -	\$ 111.11	\$ 65.00	\$ -	\$ -	\$ 46.11	\$ -	\$ -	\$ 46.11
21	Em No	Delivery	\$ 175.00	27.00	\$ -	\$ 175.00	\$ 20.00	\$ -	\$ -	\$ 155.00	\$ -	\$ -	\$ 155.00
22	Neun	Delivery	\$ 175.00	27.00	\$ -	\$ 175.00	\$ -	\$ -	\$ -	\$ 175.00	\$ -	\$ -	\$ 175.00
23	Norn Sami	Collector	\$ 190.00	27.00	\$ 50.00	\$ 240.00	\$ -	\$ -	\$ -	\$ 240.00	\$ -	\$ -	\$ 240.00
24	Nut Sopheak	Delivery	\$ 175.00	27.00	\$ -	\$ 175.00	\$ -	\$ -	\$ -	\$ 175.00	\$ -	\$ -	\$ 175.00
25	Em Sombo	Delivery	\$ 165.00	27.00	\$ -	\$ 165.00	\$ -	\$ -	\$ -	\$ 165.00	\$ -	\$ -	\$ 165.00
26	Ming Ang	Maid	\$ 120.00	27.00	\$ -	\$ 120.00	\$ -	\$ -	\$ -	\$ 120.00	\$ -	\$ -	\$ 120.00
27	Mom Raksa	Sale Rep	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ 10.00
Total			\$ 5,900.00		\$ 610.00	\$ 6,373.33	\$ 455.00	\$ 190.00	\$ -	\$ 5,728.33	\$ 370.00	\$ 297.15	\$ 5,655.48

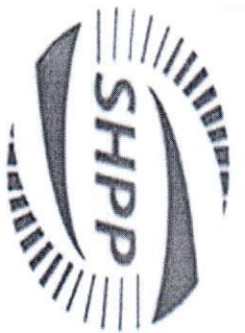
Sourkea Naly

Finance Manager

Date: .....

*Handwritten signature and date: 25/05/2016*





**ក្រុមហ៊ុន អេស អេច ភីភី ត្រេដឌីង**  
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 Tel: 012 86 86 87 / 023 555 18 18  
 Email: SHPP.Trading@yahoo.com

**តារាងប្រាក់បៀវត្ស**

Payroll of staff in June, 2016  
 Currency : USD

No.	Name	Position	Gross salary/M	Day of work	Gasoline	Salary to be paid	Staff Advance	Advance Gasoline	Bonus	Net Salary	Loan Repay	Sale Com.	Net Salary
1	Sour Huy	GM	\$ 800.00	27.00	\$ 200.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
2	Chea Makara	Sale Manager	\$ 500.00	27.00	\$ 100.00	\$ 600.00	\$ -	\$ -	\$ -	\$ 600.00	\$ -	\$ -	\$ 600.00
3	Hem Vicheka	Operation Supervisor	\$ 250.00	27.00	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ 250.00	\$ 100.00	\$ -	\$ 150.00
4	Sorn Sreynang	Assi. Acc	\$ 210.00	27.00	\$ -	\$ 210.00	\$ 50.00	\$ -	\$ -	\$ 160.00	\$ 50.00	\$ -	\$ 110.00
5	Vann Bunleng	City Sale Supervisor	\$ 320.00	27.00	\$ 40.00	\$ 360.00	\$ -	\$ 40.00	\$ -	\$ 320.00	\$ 50.00	\$ 70.50	\$ 340.50
6	Chhoek Sophorn	Sale Rep	\$ 190.00	27.00	\$ 30.00	\$ 220.00	\$ -	\$ 30.00	\$ -	\$ 190.00	\$ -	\$ 65.10	\$ 255.10
7	Norn Sarin	Sale Rep	\$ 205.00	27.00	\$ 30.00	\$ 235.00	\$ 30.00	\$ 30.00	\$ -	\$ 175.00	\$ -	\$ 32.85	\$ 207.85
8	Bun Chantha	Sale Rep	\$ 260.00	27.00	\$ 30.00	\$ 290.00	\$ -	\$ -	\$ -	\$ 290.00	\$ -	\$ -	\$ 290.00
9	Kloung Kimdechun	Sale Rep	\$ 250.00	27.00	\$ 30.00	\$ 280.00	\$ 50.00	\$ 30.00	\$ -	\$ 200.00	\$ 30.00	\$ 25.00	\$ 195.00
10	Chheng Aden	Sale Rep	\$ 165.00	27.00	\$ 30.00	\$ 195.00	\$ 25.00	\$ 30.00	\$ -	\$ 140.00	\$ 20.00	\$ 31.00	\$ 151.00
11	Ly Bora	Sale Rep	\$ 220.00	27.00	\$ 30.00	\$ 250.00	\$ 30.00	\$ 30.00	\$ -	\$ 190.00	\$ -	\$ 12.12	\$ 202.12
12	Lun Ratanak	Sale Rep	\$ 150.00	27.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 9.85	\$ 159.85
13	Pov Vanna	Sale Rep	\$ 150.00	27.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 10.15	\$ 160.15
14	Heng Peng	Sale Rep	\$ 170.00	27.00	\$ -	\$ 170.00	\$ -	\$ -	\$ -	\$ 170.00	\$ -	\$ 20.25	\$ 190.25
15	Chun Sreyneth	Accountant	\$ 220.00	27.00	\$ 10.00	\$ 230.00	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ -	\$ 230.00
16	Sourkea Chanboramey	Account Admin	\$ 170.00	27.00	\$ 30.00	\$ 200.00	\$ -	\$ -	\$ -	\$ 200.00	\$ 20.00	\$ -	\$ 180.00
17	Dum Thun	Sale Admin	\$ 190.00	27.00	\$ -	\$ 190.00	\$ 35.00	\$ -	\$ -	\$ 155.00	\$ -	\$ -	\$ 155.00
18	Chhay Bros	Stock Controller	\$ 190.00	27.00	\$ -	\$ 190.00	\$ 55.00	\$ -	\$ -	\$ 135.00	\$ 100.00	\$ -	\$ 35.00
19	Ly Pheap	Stock Controller	\$ 140.00	27.00	\$ -	\$ 140.00	\$ -	\$ -	\$ -	\$ 140.00	\$ -	\$ -	\$ 140.00
20	Laut Tom	Ass. Stock Controller	\$ 150.00	27.00	\$ -	\$ 150.00	\$ 80.00	\$ -	\$ -	\$ 70.00	\$ -	\$ -	\$ 70.00
21	Em No	Delivery	\$ 175.00	27.00	\$ -	\$ 175.00	\$ 60.00	\$ -	\$ -	\$ 115.00	\$ -	\$ -	\$ 115.00
22	Neun	Delivery	\$ 175.00	27.00	\$ -	\$ 175.00	\$ -	\$ -	\$ -	\$ 175.00	\$ -	\$ -	\$ 175.00
23	Norn Sami	Collector	\$ 190.00	27.00	\$ 50.00	\$ 240.00	\$ 20.00	\$ -	\$ -	\$ 220.00	\$ -	\$ -	\$ 220.00
24	Nut Sopheak	Delivery	\$ 175.00	27.00	\$ -	\$ 175.00	\$ -	\$ -	\$ -	\$ 175.00	\$ -	\$ -	\$ 175.00
25	Em Sombo	Delivery	\$ 165.00	27.00	\$ -	\$ 165.00	\$ 10.00	\$ -	\$ -	\$ 155.00	\$ -	\$ -	\$ 155.00
26	Ming Ang	Maid	\$ 120.00	27.00	\$ -	\$ 120.00	\$ -	\$ -	\$ -	\$ 120.00	\$ -	\$ -	\$ 120.00
27	Mom Raksa	Sale Rep	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.99	\$ 5.99
Total			\$ 5,990.00		\$ 610.00	\$ 6,510.00	\$ 445.00	\$ 190.00	\$ -	\$ 5,875.00	\$ 370.00	\$ 282.81	\$ 5,788.81

Sourkea Naly  
 Finance Manager  
 Date: 27/06/2016

5,788.81





**ក្រុមហ៊ុន អេស អេច ភីភី ត្រេដឌីង**  
**SHPP Trading Co., Ltd.**

អាសយដ្ឋាន: សង្កាត់ទំនប់ទឹក ខណ្ឌចំការមន ក្រុងភ្នំពេញ

Tel: 012 86 86 87 / 023 555 18 18

Email: SHPP.Trading@yahoo.com

**តារាងប្រាក់បៀវត្ស**

Payroll of staff in July, 2016

Currency : USD

No.	Name	Position	Gross salary/M	Day of work	Gasoline	Salary to be paid	Staff Advance	Advance Gasoline	Bonus	Net Salary	Loan Repay	Sale Com.	Net Salary
1	Sour Huy	GM	\$ 800.00	27.00	\$ 200.00	\$ 1,000.00	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ 500.00
2	Chea Makara	Sale Manager	\$ 500.00	27.00	\$ 100.00	\$ 600.00	\$ 150.00	\$ -	\$ -	\$ 450.00	\$ -	\$ -	\$ 450.00
3	Hem Vicheka	Operation Supervisor	\$ 250.00	27.00	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ 250.00	\$ 100.00	\$ -	\$ 150.00
4	Sorn Seyneang	Assi. Acc	\$ 210.00	27.00	\$ -	\$ 210.00	\$ 20.00	\$ -	\$ -	\$ 190.00	\$ 50.00	\$ -	\$ 140.00
5	Vann Bunleng	City Sale Supervisor	\$ 320.00	27.00	\$ 40.00	\$ 360.00	\$ -	\$ 40.00	\$ -	\$ 320.00	\$ 50.00	\$ 69.29	\$ 339.29
6	Chhouk Sophorn	Sale Rep	\$ 190.00	27.00	\$ 30.00	\$ 220.00	\$ -	\$ 30.00	\$ -	\$ 190.00	\$ -	\$ 54.70	\$ 244.70
7	Norn Sarin	Sale Rep	\$ 205.00	27.00	\$ 30.00	\$ 235.00	\$ 25.00	\$ 30.00	\$ -	\$ 180.00	\$ -	\$ 50.94	\$ 230.94
8	Bun Chantha	Sale Rep	\$ 260.00	27.00	\$ 30.00	\$ 290.00	\$ -	\$ -	\$ -	\$ 290.00	\$ -	\$ -	\$ 290.00
9	Kloung Kimchun	Sale Rep	\$ 250.00	27.00	\$ 30.00	\$ 280.00	\$ 50.00	\$ 30.00	\$ -	\$ 200.00	\$ 30.00	\$ 29.52	\$ 199.52
10	Chheng Aden	Sale Rep	\$ 165.00	27.00	\$ 30.00	\$ 195.00	\$ 50.00	\$ 30.00	\$ -	\$ 115.00	\$ 20.00	\$ 27.01	\$ 122.01
11	Ly Bora	Sale Rep	\$ 220.00	27.00	\$ 30.00	\$ 250.00	\$ 30.00	\$ 30.00	\$ -	\$ 190.00	\$ -	\$ 10.97	\$ 200.97
12	Lim Ratanak	Sale Rep	\$ 150.00	27.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 6.85	\$ 156.85
13	Pov Vanna	Sale Rep	\$ 150.00	27.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ 8.21	\$ 158.21
14	Heng Peng	Sale Rep	\$ 170.00	27.00	\$ -	\$ 170.00	\$ -	\$ -	\$ -	\$ 170.00	\$ -	\$ 16.53	\$ 186.53
15	Chun Seyneth	Accountant	\$ 220.00	27.00	\$ 10.00	\$ 230.00	\$ -	\$ -	\$ -	\$ 230.00	\$ -	\$ -	\$ 230.00
16	Sourkea Chanboramey	Account Admin	\$ 170.00	27.00	\$ 30.00	\$ 200.00	\$ -	\$ -	\$ -	\$ 200.00	\$ 20.00	\$ -	\$ 180.00
17	Dum Thun	Sale Admin	\$ 190.00	27.00	\$ -	\$ 190.00	\$ 30.00	\$ -	\$ -	\$ 160.00	\$ -	\$ -	\$ 160.00
18	Chhay Bros	Stock Controller	\$ 190.00	27.00	\$ -	\$ 190.00	\$ 60.00	\$ -	\$ -	\$ 130.00	\$ 100.00	\$ -	\$ 30.00
19	Ly Pheap	Stock Controller	\$ 140.00	27.00	\$ -	\$ 140.00	\$ -	\$ -	\$ -	\$ 140.00	\$ -	\$ -	\$ 140.00
20	Laut Tom	Ass Stock Controller	\$ 150.00	27.00	\$ -	\$ 150.00	\$ 70.00	\$ -	\$ -	\$ 80.00	\$ -	\$ -	\$ 80.00
21	Em No	Delivery	\$ 175.00	27.00	\$ -	\$ 175.00	\$ 65.00	\$ -	\$ -	\$ 110.00	\$ -	\$ -	\$ 110.00
22	Neun	Delivery	\$ 175.00	27.00	\$ -	\$ 175.00	\$ 30.00	\$ -	\$ -	\$ 145.00	\$ -	\$ -	\$ 145.00
23	Norn Sami	Collector	\$ 190.00	27.00	\$ 50.00	\$ 240.00	\$ 40.00	\$ 10.00	\$ -	\$ 190.00	\$ -	\$ -	\$ 190.00
24	Nut Sopheak	Delivery	\$ 175.00	27.00	\$ -	\$ 175.00	\$ -	\$ -	\$ -	\$ 175.00	\$ -	\$ -	\$ 175.00
25	Em Sombo	Delivery	\$ 165.00	27.00	\$ -	\$ 165.00	\$ 20.00	\$ -	\$ -	\$ 145.00	\$ -	\$ -	\$ 145.00
26	Ming Ang	Maid	\$ 120.00	27.00	\$ -	\$ 120.00	\$ -	\$ -	\$ -	\$ 120.00	\$ -	\$ -	\$ 120.00
27	Mom Raksa	Sale Rep	\$ -	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5.99	\$ 5.99
Total			\$ 5,900.00		\$ 610.00	\$ 6,510.00	\$ 1,140.00	\$ 200.00	\$ -	\$ 5,170.00	\$ 370.00	\$ 280.01	\$ 5,080.01

Sourkea Naly

Finance Manager

Date: 25/07/2016

*(Signature)*  
25/07/2016