KOEI TOOL (THAILAND) CO.,LTD PAYMENT VOUCHER

No.: P-283 **Date:** 01/Oct/2014 Pay to: A WORTHS INTERTRADING CO.,LTD. For: (/) Cash () Cheque No: Bank : Date : 02/Oct/2014 () Transfer Bank : Account No. : Account Name : Description **Amount Item** 15,810.00 Vat 7% 1,106.70 หนึ่งหมื่นหกพันเก้าร้อยสิบหกบาทเจ็ดสิบสตางค์ Total 16,916.70 Prepared By Checked By Approved By Received By Accountable By **Account Code Account Name** Debit Credit

KOEI TOOL (THAILAND) CO.,LTD PAYMENT VOUCHER

No.: P-323

Date: 01/Oct/2014 Pay to: A WORTHS INTERTRADING CO.,LTD. For: (/) Cash () Cheque No: Bank : Date : 02/Oct/2014 () Transfer Bank : Account No. : Account Name : Description **Amount Item** 8,960.00 Vat 7% 627.20 เก้าพันห้าร้อยแปดสิบเจ็ดบาทยี่สิบสตางค์ 9,587.20 Total Prepared By Checked By Approved By Received By Accountable By **Account Code Account Name** Debit Credit