

BAU PALM OIL MILL SDN. BHD
469819-X
KM 25, Bau-Lundu Road
P.O. Box 181, Bau
94007 Malaysia
Tel:469819-X/082-375230 Fax:019-8542154

Accounts Payable

Journal Voucher

Account No. : A0011

Voucher No. : BAPOM/
JP/2015/11/00003

Account Name :

Voucher Date : 04/11/2015

Description : Voided <BAPOM/
IP/2015/11/00001><04/11/2015>

No.	Particulars	Debit (MYR)	Credit (MYR)
1	bil 001-a	46.27	NaN
2	bil 002-cgh	56.49	NaN
3	bil 001-c + 002-g + 002-h	NaN	NaN
4	bil 003-x	87.49	NaN
5		190.25	NaN