

BAU PALM OIL MILL SDN. BHD.

(469819-X)

KM 25, Bau-Lundu Road,

P.O.Box 181, Bau

94007 Malaysia

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Accounts Payable**Journal Voucher**

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Account No. : A0011**Account Name :** ATAREK KAMIL IBRAHIM TAX SERVICES (M) SD**Description :** Voided <BAPOM/IP/2015/11/00001><04/11/2015>**Voucher No. :** BAPOM/JP/2015/11/00003**Voucher Date :** 04/11/2015**Reference No. :**

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

Checked By/Date

Approved By/Date

Authorised By/Date