

| | | | | | | |
|--|------------------------------------|----------------------------------|-------------------------------------|--|-----------------------|--|
| <div>转账传票</div> <div>JOURNAL VOUCHER / BAUCAR JURNAL</div> | | 日期 Date / Tarikh | | | | |
| | | 传票号码 Voucher No. / No. Baucar | | | | |
| 会计科目 ACCOUNT / AKAUN | 摘要 PARTICULARS / PERKARA | | 借方 Debit / Debit | | 贷方 Credit / Kredit | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 合计 TOTAL / JUMLAH | | | | | | |
| | | | | | | |
| 批准 Approved by / Diluluskan oleh | 审核 Confirmed by / Disahkan oleh | | 准备 Prepared by / Disediakan oleh | | | |

| | | | | | | |
|--|------------------------------------|----------------------------------|-------------------------------------|--|-----------------------|--|
| <div>转账传票</div> <div>JOURNAL VOUCHER / BAUCAR JURNAL</div> | | 日期 Date / Tarikh | | | | |
| | | 传票号码 Voucher No. / No. Baucar | | | | |
| 会计科目 Account / Akaun | 摘要 PARTICULARS / PERKARA | | 借方 Debit / Debit | | 贷方 Credit / Kredit | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 合计 TOTAL / JUMLAH | | | | | | |
| | | | | | | |
| 批准 Approved by / Diluluskan oleh | 审核 Confirmed by / Disahkan oleh | | 准备 Prepared by / Disediakan oleh | | | |