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| --- | --- | --- | --- | --- | --- |
| **转账传票**  **JOURNAL VOUCHER / BAUCAR JURNAL** | | 日期  Date / Tarikh | | [Date] | |
| 传票号码  Voucher No. / No. Baucar | | [Voucher] | |
| **会计科目**  **ACCOUNT / AKAUN** | **摘要**  **PARTICULARS / PERKARA** | | **借方**  **Debit / Debit** | | **贷方**  **Credit / Kredit** |
| [Account1] | [Particular1] | | [Debit1] | | [Credit1] |
| [Account2] | [Particular2] | | [Debit2] | | [Credit2] |
| [Account3] | [Particular3] | | [Debit3] | | [Credit3] |
| [Account4] | [Particular4] | | [Debit4] | | [Credit4] |
| [Account5] | [Particular5] | | [Debit5] | | [Credit5] |
| [Account6] | [Particular6] | | [Debit6] | | [Credit6] |
| [Account7] | [Particular7] | | [Debit7] | | [Credit7] |
| [Account8] | [Particular8] | | [Debit8] | | [Credit8] |
| [Account9] | [Particular9] | | [Debit9] | | [Credit9] |
| [Account10] | [Particular10] | | [Debit10] | | [Credit10] |
| [Account11] | [Particular11] | | [Debit11] | | [Credit11] |
| [Account12] | [Particular12] | | [Debit12] | | [Credit12] |
| **合计**  **TOTAL / JUMLAH** | | | **[DebitTotal]** | | **[CreditTotal]** |