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| **支出传票**  **PAYMENT VOUCHER / BAUCAR BAYARAN** | | | | | 日期  Date / Tarikh |  | |
| 传票号码  Voucher No. / No. Baucar |  | |
| 付  Pay / Bayar kepada |  | | | | | | |
| 银数  Dollar / Ringgit |  | | | | | | |
| **会计科目**  **ACCOUNT / AKAUN** | | **摘要**  **PARTICULARS / PERKARA** | | | | **金额**  **AMOUNT / AMAUN** | |
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| 银行支票列号  Bank Cheque No. / No. Cek Bank | | |  | **合计**  **TOTAL / JUMLAH** | |  |  |
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| 授权人  Authorized by / Disahkan oleh | | | | 经手收银人  Received Payment / Penerima Bayaran | | | |

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| **支出传票**  **PAYMENT VOUCHER / BAUCAR BAYARAN** | | | | | 日期  Date / Tarikh |  | |
| 传票号码  Voucher No. / No. Baucar |  | |
| 付  Pay / Bayar kepada |  | | | | | | |
| 银数  Dollar / Ringgit |  | | | | | | |
| **会计科目**  **ACCOUNT / AKAUN** | | **摘要**  **PARTICULARS / PERKARA** | | | | **金额**  **AMOUNT / AMAUN** | |
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| 银行支票列号  Bank Cheque No. / No. Cek Bank | | |  | **合计**  **TOTAL / JUMLAH** | |  |  |
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| 授权人  Authorized by / Disahkan oleh | | | | 经手收银人  Received Payment / Penerima Bayaran | | | |