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| **转账传票**  **JOURNAL VOUCHER / BAUCAR JURNAL** | | | 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** | |
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| **合计**  **TOTAL / JUMLAH** | | | |  |  | |  |  |
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| 批准  Approved by / Diluluskan oleh | | 审核  Confirmed by / Disahkan oleh | | 准备  Prepared by / Disediakan oleh | | | | |

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| **转账传票**  **JOURNAL VOUCHER / BAUCAR JURNAL** | | | 日期  Date / Tarikh | | |  | | |
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| **会计科目**  **ACCOUNT / AKAUN** | **摘要**  **PARTICULARS / PERKARA** | | | **借方**  **Debit / Debit** | | | **贷方**  **Credit / Kredit** | |
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| **合计**  **TOTAL / JUMLAH** | | | |  |  | |  |  |
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