|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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}** |