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| **支出传票**  **PAYMENT VOUCHER / BAUCAR BAYARAN** | | | | | 日期  Date / Tarikh | 15/01/2024 |
| 传票号码  Voucher No. / No. Baucar | 24/01 |
| 付  Pay / Bayar kepada | Kumpulan Wang Simpanan Pekerja | | | | | |
| 银数  Dollar / Ringgit | Nine Thousand Nine Hundred Seventy Nine Only | | | | | |
| **会计科目**  **ACCOUNT / AKAUN** | | **摘要**  **PARTICULARS / PERKARA** | | | | **金额**  **AMOUNT / AMAUN** |
| 50302 | | EPF Contribution | | | | 9,979.00 |
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| **合计**  **TOTAL / JUMLAH** | | | | | | **9,979.00** |
| 付款方式  Payment Method / Cara pembayaran | | | DDR | 参考编号  Reference No. / No. Rujukan | |  |