### Avance de Caisse #<id>

**DATE :** <date>

**NUMERO DE CONFIRMATION :** <confirmation\_number>

**DESTINATAIRE:** <full\_name>

**MONTANT:** <amount> <currency>

|  |
| --- |
| **<worded\_amount> <currency>** |

DESCRIPTION :

<description>

LES DEPENSES :

<expenses>

SIGNATURE :

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **BENEFICIAIRE** | **MANAGER DEPARTEMENT** | **TRESORERIE** | **DIRECTEUR FINANCIER** | **DIRECTEUR GENERAL** |
|  | %mg\_signature\_img%  %mg\_signature%  %mg\_signature\_date% |  | %fm\_signature\_img%  %fm\_signature%  %fm\_signature\_date% | %gd\_signature\_img%  %gd\_signature%  %gd\_signature\_date% |