BORNEO TECHNICAL (THAILAND) LIMITED APPROVED PAYMENT FORM

		(OR)	PETT	CASH REQUISITION <u>\$\square\$</u> 5,000 BAHT				DUE DATE	
		TRAN	SFER REQUISITION > 5,001 BAHT				No		
				Amount By Document (A)			Actual Payment Amount (B)	(A) - (B)=(C)	
Payee To :				(1)	(2)	(3)	(1+2-3)		Variance
DIV.	Vendor Name / Agency Code	Descriptions	Account Code	Dr. Amount	VAT Dr. 185001	W/T Amt Cr. 233004,5	Total Amount	CR.Cash / Bank	Amount Excess (Shortage)
	rigorio, codo		0000	7 iiii dant	-	-	-		(Offortage)
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	Raised by :	Approved by Department :			Remark :				
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Approved by Division:									
Approved by MD: Approved by Persident:			1				Check	by Accounting :	
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