



SL SOFTWARE SOLUTIONS SDN BHD

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PAYMENT VOUCHER

PAY TO SUPPLIER A
A,JALAN A
BANDAR A
MALAYSIA

Voucher No. : CP-000001
Date : 24/11/2023
Payment By :
Cheque No. :

PAY THE SUM OF RINGGIT MALAYSIA TWO HUNDRED ONLY

Acc. No.	Acc. Description	Description	Amount
400-S001	SUPPLIER A	Payment From Cash Purchase CP-000001	200.00

USER REPORT

TOTAL: **200.00**