



SL SOFTWARE SOLUTIONS SDN BHD

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PAYMENT VOUCHER

PAY TO : SUPPLIER A

Voucher No : CP-000001

Descreption : Payment From Cash
Purchase CP-000001

Date : 24/11/2023

Cheque No :

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

USER REPORT

TOTAL: **200.00**