



SL SOFTWARE SOLUTIONS SDN BHD

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PAYMENT VOUCHER

PAY TO CASH CUSTOMER

Voucher No. : OR-10001
Date : 06/04/2023
INVOICE NO :

PAY THE SUM OF RINGGIT MALAYSIA SEVEN THOUSAND ONLY

Payment Issued :

Payment By	Cheque No.	Payment Amount
		7,000.00

Acc. No.	Acc. Description	Description	Amount
500-1000	CASH SALES	ITEM 1340	7,000.00

TOTAL: **7,000.00**

APPROVED BY

RECEIVED BY