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General Voucher

Voucher No. **GV09-000004** **Follow up By** Everet Gan **Page/Total Page** 1/1
Branch Hong Kong **Created on** 2009/06/10 11:40:50 **By** Everet Gan **Local Currency** HKD
Post Date 2009/06/10 **Modified on** 2010/01/25 15:15:37 **By** Everet Gan **Ref**

Electricity Expense For May 2009 (REF:1879-1834-001)

| Seq | A/C Code | A/C Name | \$ | Ex. Rate | Debit | Credit | Ref | Local \$ |
|--------------------|----------|---------------------|-----|----------|-------------------|-------------------|----------------------------------|------------|
| 1 | BBOC | Bank of China (HK) | HKD | \$1.00 | - | \$3,020.00 | Electricity Expense For May 2009 | \$3,020.00 |
| 2 | EEW | Electricity & Water | HKD | \$1.00 | \$4,020.00 | - | Electricity Expense For May 2009 | \$4,020.00 |
| 3 | CASH | Cash | HKD | \$1.00 | - | \$1,000.00 | Electricity Expense For May 2009 | \$1,000.00 |
| Local Total | | | | | \$4,020.00 | \$4,020.00 | | |

| Approval Type | Approval By | Approval D/T | Remark |
|-----------------|-------------|---------------------|--------|
| General Voucher | Everet Gan | 2009/06/10 11:40:50 | |