

Demo Company Limited

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陳列品有限公司

Payment Voucher

Voucher No. NV09-000001
Branch Hong Kong
Post Date 2009/05/10

Follow up By Everet Gan
Created on 2009/06/10 12:20:46
Modified on
By Everet Gan
By

Page/Total Page 1/1
Local Currency HKD
Ref

Seq	A/C Code	A/C Name	\$	Ex. Rate	Debit	Credit	Ref	Local \$
1	AP	Account Payables	HKD	1.00	\$3,250.00	-		\$3,250.00
<u>Settled A/C Txn Info</u>								
	Txn Type	Purchase Voucher	Txn Ref	Our Reference	Related Doc Type	Purchase Receive		
	Txn Num	AP PV08-000001	O/S Amt	-	Related Doc Num	PRN PN08-000001		
	Post Date	2008/07/19	Txn Desc		Line Desc			
2	BHSB	Hong Kong and Shanghai Bank	HKD	1.00	-	\$3,250.00	456-123-874563	\$3,250.00
Local Total					\$3,250.00	\$3,250.00		