

DEMO VERSION

333 Laopenguan Tower 1, 17th Floor, Unit B1 Soi Chaypuang, Viphavadirangsit Road, Chomphol, Chatuchak, Bangkok 10900

Tel No. : (02) 618-8310-1 Fax No. : (02) 618-8312

Tax No. : 1234567890123

ACCOUNT VOUCHER

Voucher Type : SALES (CASH / CREDIT)

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Ref. No. 1 : DND15/03-0002

Voucher No. : SAL15/03-0002

Ref. No. 2 :

Voucher Date : 10/03/2015

Remark 1 :

Ref. Code 1 : ALFKI

Remark 2 :

Ref. Code 2 :

Remark 3 :

Item	Account Code	Profit Center	Description	Debit	Credit
1	115700 FINISHED GOODS	AS1		0.00	12,000.00
2	222101 OUTPUT TAXES	MOLD		0.00	840.00
3	114301 TRADE ACCOUNT RECEIVABLE	MOLD		12,840.00	0.00
Total				12,840.00	12,840.00
Different Total					0.00

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Approved by