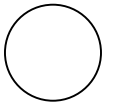


ACCC_(Form D2a)

Payment Voucher 支出單據

Date 日期 _____



Payee 代支/付款人 _____

Ref. _____

Attachment: () No 無 () Purchase Order 訂購單

Cheque No. _____

附件: () Receipt 收據

(Please ✓ one) () Invoice 發票

金額 AMOUNT \$ _____

Description 有關事項 _____

Prepared 負責/申報人 _____

Approved 批准/同意人 _____

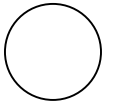
Received 簽收人 _____

Date 簽收日期 _____

ACCC_(Form D2a)

Payment Voucher 支出單據

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Payee 代支/付款人 _____

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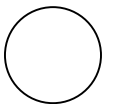
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