

## Period of 2023-05-15 to 2023-06-14

Printed On: 2023-06-14 / 2080-2-31

DATE	VN	NARRATION	DEBIT	CREDIT	BALANCE
2023-06-04	B/F		5,407,549.00		5,407,549.00
2023-06-11	1	Cash Advance to Staff		5,000.00	5,402,549.00

admin

Printed By

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Approved By

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