

REIMBURSEMENT FORM

DATE					AMEX CARI)				
NAME / DEPT					CASH					
				_						
	ENTERTAINMENT		OTHERS	AMOUNT						
MPANY / GUEST										
HOST										
HOST										
PURPOSE										
	SOUVENIR		OTHERS	AMOUNT						
DMPANY / GUEST										
HOST										
PURPOSE										
			GRA	AND TOTAL						
APRROVED BY		A /O		RECEIVED						
		A/C		BY						
REIMBURSEMENT FORM										
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DMPANY / GUEST										
HOST										
PURPOSE										

SOUVENIR			OTHERS	AMOUNT			
DMPANY / GUEST							
HOST							
PURPOSE							
GRAND TOTAL							
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APRROVED BY		A/C		RECEIVED			
				BY			