



KANEMITSU PULLEY CO., LTD.

Request for Approval of Payment

To PresidentDate 09/12/2025CC Accounting SectionFrom HR

Please approve the payment of

ค่า กยศ ประจำเดือนพฤศจิกายน 2568

No.	Descriptions	Quantity	Unit Price	Amount	
1	จ่ายค่า กยศ ประจำเดือนพฤศจิกายน 2568	36	26,754.00	26,754	00
Vat 7 %				-	
Total payment				26,754	00

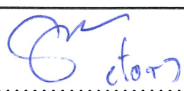
Please payment on date 15 / 12 / 2025

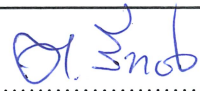
Please pay by

- ☐ 1. Cash : Name _____
- ☐ 2. Cheque : Name _____
- ☒ 3. Transfer : Name _____ Account No. _____
- ☐ 4. Corporate card : Bank _____ No. _____

Remark : _____


Requestor
Date 09/DEC 2025


Department Manager
Date 09 DEC 2025


Accounting Manager
Date 09 DEC 2025


Approve by President
Date 09 DEC 2025