

Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡាហ្វឺកតឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់រង្វាន់លើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | C00003        | LOEM PUTHY    | CUT             | CA                   | 10/03/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | C00006        | SUY NAB       | CUT             | CA                   | 09/02/2013 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | C00011        | SOEUN SAM ANG | CUT             | CA                   | 07/12/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | C00015        | CHAB CHANTHY  | CUT             | CA                   | 04/23/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | C00018        | YORNG BRASO   | CUT             | CA                   | 06/03/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | C00034        | HEANG DEN     | CUT             | CA                   | 06/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | C00038        | SOEUNG PHALLA | CUT             | CA                   | 03/27/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | C00039        | PHON RADY     | CUT             | CA                   | 04/22/2013 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | C00047        | THORNG RASMEY | CUT             | CA                   | 02/10/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | C00058        | PICH SREYMACH | CUT             | CA                   | 06/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | C00059        | CHHIM KUNTHEA | CUT             | CA                   | 06/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | C00061        | VITH YOEM     | CUT             | CA                   | 02/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | C00067        | TIL KEMA      | CUT             | CA                   | 08/15/2007 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | C00074        | YOEM BORA     | CUT             | CA                   | 06/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | C00082        | PHANN LINDA   | CUT             | CA                   | 08/01/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | C00083        | CHHEM MAKARA  | CUT             | CA                   | 10/06/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | C00084        | KHENG THUCH   | CUT             | CA                   | 05/02/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 18 | C00087        | PES SEN         | CUT             | CA                   | 05/01/2009 | 213.00   | 0.0 | 1.0 | 0.0 | 13.0        | 110.00    | 110.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19 | C00098        | HIN AN          | CUT             | CA                   | 05/07/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20 | C00100        | KHOEM CHAN      | CUT             | CA                   | 06/03/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21 | C00104        | LY DET          | CUT             | CA                   | 06/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22 | C00107        | VIN I           | CUT             | CA                   | 06/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23 | C00114        | KOEUT SAVAT     | CUT             | CA                   | 06/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24 | C00118        | SAR ROATHA      | CUT             | CA                   | 06/03/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25 | C00149        | SORN SOUR       | CUT             | CA                   | 06/25/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26 | C00151        | IM ROTHNEA      | CUT             | CA                   | 06/19/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27 | C00153        | NOU CHANNA      | CUT             | CA                   | 06/19/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28 | C00159        | THOEURN SREYLIN | CUT             | CA                   | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 29 | C00160        | YOEUN SAIM      | CUT             | CA                   | 02/01/2015 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 30 | C00163        | PANG SOKEA      | CUT             | CA                   | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 31 | C00165        | PHON MOCH       | CUT             | CA                   | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 32 | C00189        | MET SARET       | CUT             | CA                   | 04/18/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 33 | C00209        | MORN DAVIN      | CUT             | CA                   | 07/02/2015 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 34 | C00210        | SOK CHINDA      | CUT             | CA                   | 07/06/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វឺកឈីរីង ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 35 | C00212        | HO SOPHAL     | CUT             | CA                   | 06/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 36 | C00214        | VONG PISHEY   | CUT             | CA                   | 12/01/2015 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 37 | C00216        | CHAN KORK     | CUT             | CA                   | 02/04/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 38 | C00219        | KUN MAO       | CUT             | CA                   | 03/14/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 39 | C00227        | KIM RAKSMEY   | CUT             | CA                   | 06/21/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 40 | C00229        | VOET YEAT     | CUT             | CA                   | 06/21/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 41 | C00231        | NHIB KEALY    | CUT             | CA                   | 06/23/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 42 | C00232        | HONG SALORN   | CUT             | CA                   | 07/04/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 43 | C00233        | TOM SAROM     | CUT             | CA                   | 07/04/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 44 | C00234        | BUT KIMNY     | CUT             | CA                   | 07/04/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 45 | C00236        | TUON SOK LIN  | CUT             | CA                   | 08/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 46 | C00237        | MIT SOKHORN   | CUT             | CA                   | 08/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 47 | C00242        | SEAN MALAI    | CUT             | CA                   | 09/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 48 | C00247        | BORN CHANNY   | CUT             | CA                   | 10/01/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 49 | C00250        | AN SOPHAT     | CUT             | CA                   | 02/06/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 50 | C00251        | SEK ROTH      | CUT             | CA                   | 02/03/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 51 | C00252        | MAO ANG       | CUT             | CA                   | 02/07/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡាហ្វេកទ័រឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 52 | C00256        | VUN RAVUTH      | CUT             | CA                   | 04/03/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 53 | C00260        | SON SOKHEY      | CUT             | CA                   | 04/22/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 54 | C00264        | SEM SAMAN       | CUT             | CA                   | 05/02/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 55 | C00269        | SA SREYNA       | CUT             | CA                   | 10/11/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 56 | C00271        | MENH SORPHORN   | CUT             | CA                   | 10/18/2017 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 57 | C00272        | KEN CHANMIN     | CUT             | CA                   | 10/18/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 58 | C00275        | SOU PHARY       | CUT             | CA                   | 05/08/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 59 | C00280        | NHOR ROTHNA     | CUT             | CA                   | 05/05/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 60 | C00281        | NY PHAVY        | CUT             | CA                   | 08/20/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 61 | C00286        | PHO SREYPAO     | CUT             | CA                   | 12/15/2012 | 190.00   | 0.0 | 2.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 62 | C00289        | HAN TAINGHENG   | CUT             | CA                   | 05/19/2014 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 63 | C00311        | CHAB VANNY      | CUT             | CA                   | 03/09/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 64 | C00314        | OUM DARARETTREY | CUT             | CA                   | 05/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 65 | C00317        | BUT KOEMNANG    | CUT             | CA                   | 06/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 66 | C00329        | SOEURN PHEARAK  | CUT             | CA                   | 11/01/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 67 | C00332        | CHAM VET        | CUT             | CA                   | 04/24/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 68 | C00339        | YIN KARONA      | CUT             | CA                   | 11/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |

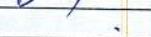
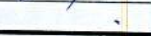


Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name     | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$  | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |                                                                                     |
|---------------|---------------|-------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|----------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 69            | C00341        | CHAN NA           | CUT             | CA                   | 11/15/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -        | 0       | 0      | 0      | 0      | 0     |  |                                                                                     |
| 70            | C00344        | CHHEANG KIMCHHENG | CUT             | CA                   | 12/02/2019 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -        | 0       | 0      | 0      | 0      | 0     |  |                                                                                     |
| 71            | C00345        | NGET SREYPOV      | CUT             | CA                   | 01/02/2020 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -        | 0       | 0      | 0      | 0      | 0     |  |                                                                                     |
| 72            | C00354        | LUNG THOL         | CUT             | CA                   | 03/19/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -        | 0       | 0      | 0      | 0      | 0     |  |                                                                                     |
| 73            | W00023        | PHOL PHOS         | CUT             | CA                   | 11/21/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -        | 0       | 0      | 0      | 0      | 0     |  |                                                                                     |
| 74            | W00039        | SEANG VANPHO      | CUT             | CA                   | 04/20/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -        | 0       | 0      | 0      | 0      | 0     |  |                                                                                     |
| 75            | W00044        | PHEAN PHOEUN      | CUT             | CA                   | 09/02/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -        | 0       | 0      | 0      | 0      | 0     |  |                                                                                     |
| Sub Total :   |               |                   |                 |                      |            |          |     |     |     |             |           | 7,140.00 | 7,140.00 | -       | 0      | 0      | 0      | 0     | 0                                                                                   |  |
| Grand Total : |               |                   |                 |                      |            |          |     |     |     |             |           | 7,140.00 | 7,140.00 | -       | 0      | 0      | 0      | 0     | 0                                                                                   |                                                                                     |

<<End Of Report>>

Prepared by : V. H

Checked by : [Signature]

Verified by : [Signature]

Approved by : [Signature]



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | K00008        | CHHUT SAMEN   | ADM             | CK                   | 01/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | K00018        | TOEK THEAVY   | ADM             | CK                   | 05/01/2016 | 283.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     | 14 Aug              |
| 3             | K00024        | HUL NHEB      | ADM             | CK                   | 05/17/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | Comm 5              |
| 4             | K00027        | THEN CHHARIDA | ADM             | CK                   | 04/25/2019 | 190.00   | 0.0 | 1.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     | Sub                 |
| 5             | K00028        | LIB SAVANG    | ADM             | CK                   | 05/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | Debit               |
| 6             | K00030        | HOUN NEM      | ADM             | CK                   | 07/16/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | End                 |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 615.00    | 615.00  | -       | 0       | 0      | 0      | 0      | 0     | 1000                |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 615.00    | 615.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | GA0004        | KHUT SOKHON     | GA              | CLEANER              | 03/10/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Cee                 |
| 2             | GA0009        | CHAB TEANG      | GA              | CLEANER              | 06/27/2007 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | lwo                 |
| 3             | GA0012        | MORN YA         | GA              | CLEANER              | 04/09/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Cee                 |
| 4             | GA0018        | SAROEUN PEAKDEY | GA              | CLEANER              | 02/01/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | JS                  |
| 5             | GA0022        | MORL THOEUN     | GA              | CLEANER              | 05/21/2010 | 190.00   | 0.0 | 3.5 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | On                  |
| 6             | GA0023        | SOK SARAT       | GA              | CLEANER              | 11/11/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Cee                 |
| 7             | GA0031        | UT ROEUN        | GA              | CLEANER              | 12/02/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | CW                  |
| 8             | GA0046        | HIEM NAKRY      | GA              | CLEANER              | 04/22/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Cee                 |
| 9             | GA0056        | KHUN NARY       | GA              | CLEANER              | 08/25/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | CS                  |
| 10            | GA0074        | SAY MUT         | GA              | CLEANER              | 09/13/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | JS                  |
| 11            | GA0085        | NORNG LINA      | GA              | CLEANER              | 01/03/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Cung                |
| 12            | GA0096        | PECH SORPHORN   | GA              | CLEANER              | 07/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | JS                  |
| 13            | GA0099        | SAUT SAT        | GA              | CLEANER              | 10/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Cee                 |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 1,235.00  | 1,235.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 1,235.00  | 1,235.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : N-H

Checked by : [Signature]

Verified by : [Signature]



Approved by : [Signature]



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធុរកម្មឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name     | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | F00086        | PHOEURNG SONA     | FH              | CTN                  | 10/22/2012 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | 80ND                |
| 2  | F00105        | HIM HENG          | FH              | CTN                  | 10/04/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | SHH                 |
| 3  | F00149        | VON SOPHATH       | FH              | CTN                  | 07/01/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | Phatho              |
| 4  | F00178        | HORN SAOTHEA      | FH              | CTN                  | 07/01/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | no                  |
| 5  | F00208        | KANG SINAT        | FH              | CTN                  | 10/21/2013 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | SS                  |
| 6  | F00226        | SORL SONG         | FH              | CTN                  | 11/02/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | SW                  |
| 7  | F00252        | NOUCH NECH        | FH              | CTN                  | 05/06/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | 24                  |
| 8  | F00280        | SOK VON           | FH              | CTN                  | 06/05/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     | SHH                 |
| 9  | F00327        | RANN SAMOEUN      | FH              | CTN                  | 03/24/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | SHH                 |
| 10 | F00344        | NIM LYDA          | FH              | CTN                  | 04/21/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | SHH                 |
| 11 | F00439        | SONG BUNHONG      | FH              | CTN                  | 09/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | SHH                 |
| 12 | F00475        | KIM CHANTHA       | FH              | CTN                  | 02/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 5.0         | 40.00     | 40.00   | -       | 0       | 0      | 0      | 0      | 0     | SHH                 |
| 13 | F00481        | TUON CHETRA       | FH              | CTN                  | 05/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | SHH                 |
| 14 | F00502        | PEOU SOPHEAK      | FH              | CTN                  | 04/24/2013 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     | SHH                 |
| 15 | F00519        | CHHOEURN KIMSRORN | FH              | CTN                  | 11/22/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | SHH                 |
| 16 | F00536        | HUY SAOVARY       | FH              | CTN                  | 02/25/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | SHH                 |
| 17 | F00544        | SOEUNG BOPHA      | FH              | CTN                  | 09/04/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | SHH                 |



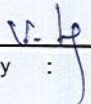
Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

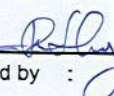
**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈើរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

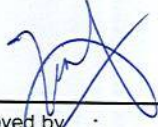
| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$  | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|----------|---------|--------|--------|--------|-------|---------------------|
| 18            | F00545        | CHUON DARA     | FH              | CTN                  | 02/10/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -        | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | F00546        | MEACH SOPHANNY | FH              | CTN                  | 03/01/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -        | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             |           | 1,750.00 | 1,750.00 | -       | 0      | 0      | 0      | 0     | 0                   |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             |           | 1,750.00 | 1,750.00 | -       | 0      | 0      | 0      | 0     | 0                   |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 

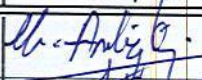
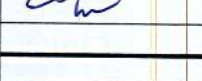
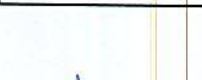




Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

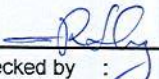
**វ៉ាន ហី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                   |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------------------------------------------------------------------------|
| 1             | GA0002        | IENG CHOEUN    | GA              | DRIVER               | 04/02/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 2             | GA0019        | CHOU IN        | GA              | DRIVER               | 08/10/2009 | 268.00   | 0.0 | 0.0 | 0.0 | 13.0        | 135.00    | 135.00  | -       | 0       | 0      | 0      | 0      | 0     |    |
| 3             | GA0027        | TEP SARUN      | GA              | DRIVER               | 06/01/2009 | 194.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     |    |
| 4             | GA0071        | LOEM BROSTOUCH | GA              | DRIVER               | 05/19/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 5             | GA0082        | TIM RATHANA    | GA              | DRIVER               | 11/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 6             | GA0087        | PREAP SORIYA   | GA              | DRIVER               | 10/09/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 7             | GA0092        | MEAS LY        | GA              | DRIVER               | 06/07/2019 | 190.00   | 0.0 | 1.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 8             | GA0093        | VAL THOL       | GA              | DRIVER               | 06/13/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 9             | GA0097        | NGET NUON      | GA              | DRIVER               | 07/20/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 890.00    | 890.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 890.00    | 890.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 

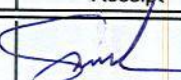
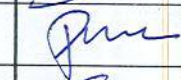
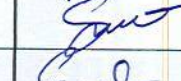
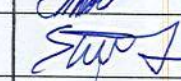
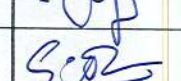
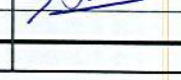
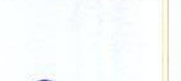




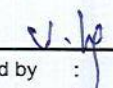
Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

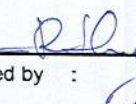
**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

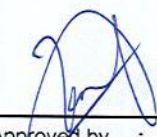
| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                   |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------------------------------------------------------------------------|
| 1             | W00062        | KNG SOPHAL     | FABWH           | FWH                  | 07/01/2016 | 190.00   | 0.0 | 1.0 | 0.0 | 11.0        | 85.00     | 85.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 2             | W00063        | SUN PHEAP      | FABWH           | FWH                  | 07/01/2016 | 213.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00  | -       | 0       | 0      | 0      | 0      | 0     |    |
| 3             | W00064        | PHAV SAMNANG   | FABWH           | FWH                  | 07/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 4             | W00067        | UN SOPHEAK     | FABWH           | FWH                  | 09/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 5             | W00068        | SIT PHEN       | FABWH           | FWH                  | 09/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 6             | W00072        | PHANN TORN     | FABWH           | FWH                  | 12/08/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 7             | W00074        | HUN LIENGHENG  | FABWH           | FWH                  | 12/08/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 8             | W00077        | UT MAONG       | FABWH           | FWH                  | 04/20/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 9             | W00097        | SITH VISAL     | FABWH           | FWH                  | 03/22/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |  |
| 10            | W00098        | KHOEURN SOKHOM | FABWH           | FWH                  | 07/15/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 950.00    | 950.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 950.00    | 950.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 

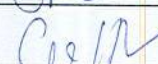
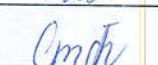
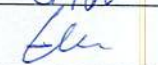




Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

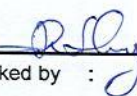
**វ៉ាន ហី ដា មេនឡាហ្វេកទេរីឡង ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                  |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|--------------------------------------------------------------------------------------|
| 1             | 000382        | SOK RANY      | CUT             | GWA                  | 04/23/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 2             | 000441        | YIN LEAK      | CUT             | GWA                  | 04/24/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 3             | 000684        | VANG PHANIT   | CUT             | GWA                  | 05/07/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 4             | 000693        | PHEATH RIM    | CUT             | GWA                  | 05/07/2015 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 5             | 000739        | IM EH         | CUT             | GWA                  | 05/08/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 6             | 001271        | PRING VARY    | CUT             | GWA                  | 07/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 7             | 001355        | TUON SEN      | CUT             | GWA                  | 02/01/2015 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 8             | 002151        | YAN CHANNEANG | CUT             | GWA                  | 11/10/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 9             | 005398        | SANG RATHA    | CUT             | GWA                  | 02/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 10            | 005424        | THA PHEAN     | CUT             | GWA                  | 10/20/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 950.00    | 950.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                      |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 950.00    | 950.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                      |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធីរ៉ាឡូឡេយ៍ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | F00020        | MECH SARATH     | FH              | IRA                  | 09/02/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | F00028        | VEI VAI         | FH              | IRA                  | 10/22/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | F00038        | SON VITOU       | FH              | IRA                  | 03/04/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | F00049        | MAK SOVANRITH   | FH              | IRA                  | 06/13/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | F00055        | YI CHHAK        | FH              | IRA                  | 04/20/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | F00063        | TOEM CHHNEANG   | FH              | IRA                  | 12/01/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | F00077        | OM SABOEURN     | FH              | IRA                  | 04/20/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | F00106        | RUOS DAT        | FH              | IRA                  | 08/13/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | F00107        | TEA KANG        | FH              | IRA                  | 05/02/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | F00113        | CHHIENG SOKHA   | FH              | IRA                  | 01/03/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | F00121        | BUN SOKTHORN    | FH              | IRA                  | 09/06/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | F00189        | OU IM           | FH              | IRA                  | 02/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | F00201        | NOEM CHETH      | FH              | IRA                  | 05/07/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | F00202        | CHHECH SREYMACH | FH              | IRA                  | 04/21/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | F00212        | CHIM SAK        | FH              | IRA                  | 02/05/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | F00245        | SIENG PHEAKDEY  | FH              | IRA                  | 02/10/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | F00330        | BRAK PISEY      | FH              | IRA                  | 04/20/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទេរីឡេ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | F00476        | EN RATANAK     | FH              | IRA                  | 02/05/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | F00485        | NEANG ROEUN    | FH              | IRA                  | 05/24/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | F00488        | PECH CHANTHORN | FH              | IRA                  | 05/25/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | F00503        | LOUV PIN       | FH              | IRA                  | 11/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | F00512        | HENG VANRY     | FH              | IRA                  | 11/15/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | F00539        | NUON PANHARET  | FH              | IRA                  | 03/17/2020 | 190.00   | 1.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | F00540        | PHORNG RORNG   | FH              | IRA                  | 03/24/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 2,275.00  | 2,275.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 2,275.00  | 2,275.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធីរ៉ាម៉ាណូឡឺវ៉ា ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

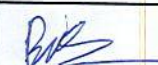
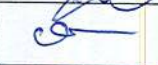
| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | F00001        | LY LENG       | FH              | IRB                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | F00058        | SO PISEY      | FH              | IRB                  | 06/25/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | F00076        | PAN KIMHUN    | FH              | IRB                  | 01/03/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | F00153        | CHHAY KYRY    | FH              | IRB                  | 08/18/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | F00209        | NEM NUT       | FH              | IRB                  | 04/19/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | F00213        | SRIN SREAN    | FH              | IRB                  | 04/19/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | F00214        | PHEAS LA      | FH              | IRB                  | 02/05/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | F00250        | PHORN VANN    | FH              | IRB                  | 02/11/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | F00255        | KHORN THAN    | FH              | IRB                  | 02/11/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | F00271        | SON CHANTHA   | FH              | IRB                  | 12/11/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | F00281        | KEO TOUCH     | FH              | IRB                  | 02/12/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | F00366        | CHHORN THEARA | FH              | IRB                  | 05/07/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | F00422        | KUN HEAT      | FH              | IRB                  | 05/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | F00458        | ORNG PCA      | FH              | IRB                  | 11/13/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | F00504        | MUONG PORN    | FH              | IRB                  | 11/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | F00505        | CHEN PHARY    | FH              | IRB                  | 11/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | F00510        | EAR SONAMKEA  | FH              | IRB                  | 11/15/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

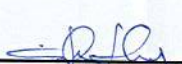
**វ៉ាន ហ៊ី ដា មេនធីឡឺម៉ាហ្វាក់ឈីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 18            | F00516        | NUON BROS      | FH              | IRB                  | 11/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 19            | F00522        | PRAK NIT       | FH              | IRB                  | 12/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 20            | F00524        | HENG PHUTSAMAN | FH              | IRB                  | 02/04/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 21            | F00541        | KENG TOLA      | FH              | IRB                  | 03/25/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 1,990.00  | 1,990.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 1,990.00  | 1,990.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 

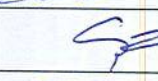
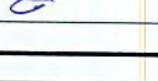
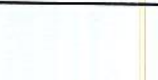




Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

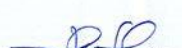
**វ៉ាន ហី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                   |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------------------------------------------------------------------------|
| 1             | F00005        | CHOEM SOPHAL   | FH              | IRD                  | 05/18/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 2             | F00007        | KONG SAMAI     | FH              | IRD                  | 06/07/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 3             | F00061        | SEUN PHANIT    | FH              | IRD                  | 06/19/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 4             | F00066        | NATH NORA      | FH              | IRD                  | 02/02/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 5             | F00216        | RY SAROEUN     | FH              | IRD                  | 02/05/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 6             | F00237        | DUCH KOEMSRUN  | FH              | IRD                  | 02/06/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 7             | F00388        | HEANG KOEMHEAK | FH              | IRD                  | 06/12/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 8             | F00530        | SAK RAVY       | FH              | IRD                  | 02/11/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 9             | F00537        | LEOM SETH      | FH              | IRD                  | 03/02/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 855.00    | 855.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 855.00    | 855.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | 001017        | SON VOLEAK    | ME              | ME                   | 10/02/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | 001099        | CHHIN SANH    | ME              | ME                   | 04/22/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | 001327        | PECH CHANTHOL | ME              | ME                   | 10/23/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4             | 002959        | KIM MOLIKA    | ME              | ME                   | 07/08/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5             | 003832        | KHEAV BOZA    | ME              | ME                   | 08/14/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6             | 005974        | CHHUN KOSAL   | ME              | ME                   | 01/08/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7             | T00004        | PHUN SAVY     | ME              | ME                   | 08/16/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 665.00    | 665.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 665.00    | 665.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | GA0001        | BOU RAKSMEY   | GA              | MTN                  | 07/02/2007 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | GA0007        | TOEM BUNTHON  | GA              | MTN                  | 06/09/2014 | 213.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | GA0020        | CHHOM SAVORN  | GA              | MTN                  | 12/18/2019 | 195.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4             | GA0021        | YORN SOKHA    | GA              | MTN                  | 08/24/2009 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5             | GA0065        | TOUK REAM     | GA              | MTN                  | 09/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6             | GA0091        | LUB VANNA     | GA              | MTN                  | 02/21/2019 | 190.00   | 0.0 | 1.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7             | GA0098        | RUN SADA      | GA              | MTN                  | 10/09/2019 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 750.00    | 750.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 750.00    | 750.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : V. H

Checked by : [Signature]

Verified by : [Signature]

Approved by : [Signature]





Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធុរកម្មឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

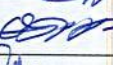
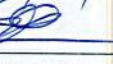
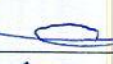
| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | F00026        | SUON CHANTHOU  | FH              | PKA                  | 09/01/2007 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | F00034        | LEANG SOK CHEA | FH              | PKA                  | 08/01/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | F00060        | PROM SOTHY     | FH              | PKA                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | F00071        | SEUN TAINGNET  | FH              | PKA                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | F00116        | HEL CHANTHOU   | FH              | PKA                  | 12/16/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | F00136        | SENG PHEAP     | FH              | PKA                  | 09/03/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | F00139        | CHHUM CHAKRIYA | FH              | PKA                  | 08/03/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | F00147        | YEAB SIPHA     | FH              | PKA                  | 10/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | F00180        | CHEA RANN      | FH              | PKA                  | 08/01/2014 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | F00235        | VING SREYEM    | FH              | PKA                  | 06/04/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | F00239        | SENG YEAT      | FH              | PKA                  | 02/01/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | F00249        | LOEM SOKKOM    | FH              | PKA                  | 01/15/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | F00257        | AT PHORS       | FH              | PKA                  | 11/23/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | F00341        | EN SAM ANG     | FH              | PKA                  | 04/21/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | F00364        | SENG LAKHENA   | FH              | PKA                  | 05/07/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | F00405        | RIEL THEA      | FH              | PKA                  | 08/19/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | F00410        | SARORN SROS    | FH              | PKA                  | 08/19/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

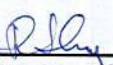
**វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                   |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------------------------------------------------------------------------|
| 18            | F00435        | SAM SOKLENG     | FH              | PKA                  | 09/03/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 19            | F00451        | TOB SAREN       | FH              | PKA                  | 07/08/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 20            | F00453        | CHORN LIDA      | FH              | PKA                  | 11/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 21            | F00462        | CHEA VANNAK     | FH              | PKA                  | 11/13/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 22            | F00464        | MOEUNG SREYTOCH | FH              | PKA                  | 11/13/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 23            | F00468        | NEAV HEA        | FH              | PKA                  | 12/12/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 24            | F00473        | SORL CHNANTY    | FH              | PKA                  | 01/15/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 25            | F00479        | PHON DAV        | FH              | PKA                  | 05/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 26            | F00487        | MEAN SOKMEI     | FH              | PKA                  | 05/24/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 27            | F00515        | CHEA PHANNY     | FH              | PKA                  | 11/18/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |   |
| 28            | F00525        | HIN SOKHEN      | FH              | PKA                  | 02/07/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 29            | F00528        | MEN SREYEM      | FH              | PKA                  | 02/08/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 30            | F00531        | MEANG SREYNICH  | FH              | PKA                  | 02/13/2020 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 2,850.00  | 2,850.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 2,850.00  | 2,850.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហី ដា មេនឡាហ្វេកទ័រឈីវ៉ៃ ឯ.ក  
 Wan He Da Manufacturing Company  
 បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
 First Payment Details Report For July, 2020



Company Code : PCCS-WHD

| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | F00040        | NGET SAMORN    | FH              | PKB                  | 01/03/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | F00051        | SEM HIM        | FH              | PKB                  | 03/01/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | F00068        | CHOEM SREYNOCH | FH              | PKB                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | F00091        | PRAK PHOEUN    | FH              | PKB                  | 09/05/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | F00122        | SAT SIDA       | FH              | PKB                  | 07/04/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | F00129        | KUON HIEB      | FH              | PKB                  | 08/21/2007 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | F00164        | CHUNG SOMPHORS | FH              | PKB                  | 07/21/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | F00168        | SOK CHANNY     | FH              | PKB                  | 01/08/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | F00228        | SOT SREY LEAK  | FH              | PKB                  | 02/05/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | F00253        | MORN SOPHEAK   | FH              | PKB                  | 06/04/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | F00286        | SAT RATANA     | FH              | PKB                  | 02/12/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | F00303        | NEM NY         | FH              | PKB                  | 04/22/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | F00374        | YAT CHANDOEUN  | FH              | PKB                  | 05/23/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | F00379        | SOU TANGLOEM   | FH              | PKB                  | 05/25/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | F00397        | MAK SREYVA     | FH              | PKB                  | 08/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | F00402        | KEN SREYLEAK   | FH              | PKB                  | 08/19/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | F00403        | KONG SOKNA     | FH              | PKB                  | 08/19/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា ម៉េនឡូហ្វឺកឈីរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**មក្សីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | F00414        | ENG PECH      | FH              | PKB                  | 08/19/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | F00419        | OUN SARUON    | FH              | PKB                  | 08/20/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | F00428        | MANH CHINDA   | FH              | PKB                  | 09/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | F00430        | HEM CHANTHEN  | FH              | PKB                  | 09/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | F00450        | EM SREYDEN    | FH              | PKB                  | 03/06/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 11.0        | 85.00     | 85.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | F00466        | CHEA SOKOUR   | FH              | PKB                  | 12/12/2018 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | F00472        | SON CHANNA    | FH              | PKB                  | 01/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | F00474        | SOTH SOKNA    | FH              | PKB                  | 02/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,365.00  | 2,365.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,365.00  | 2,365.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : V. W

Checked by : R. D

Verified by : C. H

Approved by : [Signature]





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | F00039        | NHEM SREYMAO    | FH              | PKD                  | 01/03/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | F00146        | YEAM MARY       | FH              | PKD                  | 10/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | F00151        | YOEURN CHANTREA | FH              | PKD                  | 02/09/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4             | F00173        | HOUN SOKHY      | FH              | PKD                  | 12/05/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5             | F00297        | KHUT CHOMRAOEN  | FH              | PKD                  | 05/16/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6             | F00326        | KOEM SREY NUON  | FH              | PKD                  | 03/19/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7             | F00332        | SANG LEAKHENA   | FH              | PKD                  | 04/20/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8             | F00333        | RANN OUN        | FH              | PKD                  | 04/20/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9             | F00398        | HEANG VANNA     | FH              | PKD                  | 08/19/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10            | F00442        | THACH SREYMIN   | FH              | PKD                  | 09/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11            | F00454        | KUN SABOU       | FH              | PKD                  | 11/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12            | F00514        | SON PHANNA      | FH              | PKD                  | 11/18/2019 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13            | F00533        | NEAK SREYOU     | FH              | PKD                  | 03/02/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14            | F00538        | CHHON VUOCHLIM  | FH              | PKD                  | 03/02/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 1,330.00  | 1,330.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 1,330.00  | 1,330.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>



Report Date : 7/17/2020  
Report Code : frmFirstPaymentReportDetails\_RR  
Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហ៊ី ដា មេនធុរកម្មឈើ ឯ.ក  
Wan He Da Manufacturing Company  
បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
First Payment Details Report For July, 2020

Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join | Basic \$ | MC | AL | PL | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|-----------|----------|----|----|----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
|----|---------------|---------------|-----------------|----------------------|-----------|----------|----|----|----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|

Prepared by : V. W

Checked by : [Signature]

Verified by : [Signature]

Approved by : [Signature]

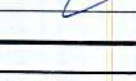




Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វឺកតឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                   |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------------------------------------------------------------------------|
| 1             | Q00052        | SOR SREYDA    | SEW             | QAA                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 2             | Q00386        | CHUON PAINY   | SEW             | QAA                  | 06/03/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 3             | Q00676        | KHON TOUCH    | SEW             | QAA                  | 01/09/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 4             | Q00714        | SOK KEOMLEANG | SEW             | QAA                  | 05/02/2019 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 5             | Q00715        | DOEUN MEALAK  | SEW             | QAA                  | 05/07/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 6             | Q00728        | YOEUN SOCHEAT | SEW             | QAA                  | 06/12/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 7             | Q00740        | SAM ON        | SEW             | QAA                  | 08/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 8             | Q00762        | SOEU RAKSMEY  | SEW             | QAA                  | 02/04/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 9             | Q00775        | IEM LUNG      | SEW             | QAA                  | 04/01/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 855.00    | 855.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 855.00    | 855.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |

<<End Of Report>>

Prepared by

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

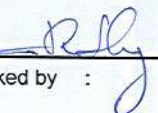
**វ៉ាន ហ៊ី ដា មេនឡាហ្វឺកឈីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

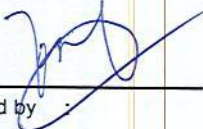
| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | Q00106        | CHHENG RATTHY | SEW             | QAB                  | 01/14/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | Q00108        | SENG LYDA     | SEW             | QAB                  | 02/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | Q00664        | HAN SREYMENG  | SEW             | QAB                  | 11/06/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4             | Q00734        | CHHEM SOKKHIM | SEW             | QAB                  | 07/11/2019 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5             | Q00759        | VY SREYNICH   | SEW             | QAB                  | 01/15/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 475.00    | 475.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 475.00    | 475.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រឈីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | Q00450        | ONG SOPHEAK   | SEW             | QAD                  | 11/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | Q00620        | MEAN RAVORN   | SEW             | QAD                  | 07/20/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | Q00766        | LY SEAVLING   | SEW             | QAD                  | 02/11/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 285.00    | 285.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 285.00    | 285.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនហ្វាក់ទ័រឈីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | Q00007        | MOM PHEAK     | SEW             | QCA                  | 04/22/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | Q00021        | SRUN SREYTOP  | SEW             | QCA                  | 08/09/2007 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | Q00026        | KHANN VANNY   | SEW             | QCA                  | 02/01/2015 | 190.00   | 3.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | Q00035        | NEANG DARA    | SEW             | QCA                  | 04/22/2013 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | Q00037        | EA RADY       | SEW             | QCA                  | 10/20/2014 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | Q00068        | RUOS MOEU     | SEW             | QCA                  | 04/24/2013 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | Q00081        | YOEURN THAVY  | SEW             | QCA                  | 12/27/2007 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | Q00107        | CHHIM PHALLA  | SEW             | QCA                  | 04/21/2009 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | Q00115        | YOEURN THEARY | SEW             | QCA                  | 11/23/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | Q00126        | KIEM THEARA   | SEW             | QCA                  | 05/19/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | Q00153        | SORN RITHISEN | SEW             | QCA                  | 01/17/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | Q00159        | IN KOEMSROS   | SEW             | QCA                  | 02/14/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | Q00240        | PHIN SOKHEY   | SEW             | QCA                  | 04/20/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | Q00242        | VAN CHENDA    | SEW             | QCA                  | 06/17/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | Q00273        | TENG CHAN     | SEW             | QCA                  | 10/23/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | Q00433        | EK SOPHEA     | SEW             | QCA                  | 10/22/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | Q00445        | CHHUT KHLIECH | SEW             | QCA                  | 10/22/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | Q00477        | RUOS THEA     | SEW             | QCA                  | 06/02/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | Q00606        | KEO LOM OR    | SEW             | QCA                  | 06/22/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | Q00649        | Y SEMSRAS     | SEW             | QCA                  | 09/11/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | Q00668        | ROS SREYPOV   | SEW             | QCA                  | 12/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | Q00674        | MOEURNG SAVY  | SEW             | QCA                  | 01/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | Q00675        | TREN THAN     | SEW             | QCA                  | 01/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | Q00694        | THIM SAVY     | SEW             | QCA                  | 03/20/2019 | 190.00   | 0.0 | 1.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | Q00695        | YONG SREYRATH | SEW             | QCA                  | 04/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | Q00698        | CHIM SREYNA   | SEW             | QCA                  | 04/20/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | Q00713        | PHAT KANHNA   | SEW             | QCA                  | 05/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28            | Q00733        | MON CHENDA    | SEW             | QCA                  | 07/08/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 29            | Q00763        | HIN CHANTHA   | SEW             | QCA                  | 02/04/2020 | 190.00   | 0.0 | 1.0 | 0.0 | 11.0        | 85.00     | 85.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,740.00  | 2,740.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,740.00  | 2,740.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡូហ្វឺកតឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | Q00057        | SUY CHANNY     | SEW             | QCB                  | 02/14/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | Q00066        | HOEM SEYHA     | SEW             | QCB                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | Q00171        | RIN CHANTHEARY | SEW             | QCB                  | 04/23/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | Q00293        | SRAS THEM      | SEW             | QCB                  | 08/14/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | Q00352        | YOUN CHANTI    | SEW             | QCB                  | 04/24/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | Q00421        | SARATH RAY     | SEW             | QCB                  | 07/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | Q00449        | DOM KEANY      | SEW             | QCB                  | 10/24/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | Q00481        | MOEURNG PEY    | SEW             | QCB                  | 06/03/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | Q00582        | TENG LYHEANG   | SEW             | QCB                  | 02/25/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | Q00594        | SOENG VATEY    | SEW             | QCB                  | 05/02/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | Q00604        | NHORN SONITA   | SEW             | QCB                  | 06/20/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | Q00615        | SON SOKNA      | SEW             | QCB                  | 07/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | Q00671        | AN SRORS       | SEW             | QCB                  | 12/06/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | Q00680        | SUN REAN       | SEW             | QCB                  | 02/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | Q00687        | KHY DAVANN     | SEW             | QCB                  | 03/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | Q00739        | KHIEV SORIYA   | SEW             | QCB                  | 08/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | Q00747        | RET CHANRATH   | SEW             | QCB                  | 12/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | Q00758        | NHOEM SAVOEURN | SEW             | QCB                  | 01/14/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | Q00764        | KEN CHANNOEURT | SEW             | QCB                  | 02/04/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | Q00769        | THA ROM DUOL   | SEW             | QCB                  | 02/18/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | Q00770        | AN SOPHEA      | SEW             | QCB                  | 02/21/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | Q00776        | NEANG PHOL     | SEW             | QCB                  | 03/01/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 2,085.00  | 2,085.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 2,085.00  | 2,085.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : V. Hy

Checked by : R. Hy

Verified by : CH

Approved by : [Signature]





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡាហ្វេកទ័រីង ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | Q00012        | CHHAENG RATH     | SEW             | QCD                  | 05/07/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | \$ Aug              |
| 2             | Q00013        | YOL TAING Y      | SEW             | QCD                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Tangr.              |
| 3             | Q00038        | AT MENGLEANG     | SEW             | QCD                  | 05/06/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Qua                 |
| 4             | Q00113        | KHOEM CHANTHAT   | SEW             | QCD                  | 10/14/2013 | 190.00   | 1.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | HT                  |
| 5             | Q00141        | SUM CHENDA       | SEW             | QCD                  | 06/14/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | DO                  |
| 6             | Q00179        | SARUN CHANSARY   | SEW             | QCD                  | 11/20/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | JS                  |
| 7             | Q00322        | PUONG MONOSITHA  | SEW             | QCD                  | 02/17/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | JS                  |
| 8             | Q00439        | PHUONG SREYNICH  | SEW             | QCD                  | 10/01/2015 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | JS                  |
| 9             | Q00443        | PHORL CHANTHOEUN | SEW             | QCD                  | 10/21/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | JS                  |
| 10            | Q00552        | HUN CHANTHY      | SEW             | QCD                  | 10/11/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Thy.                |
| 11            | Q00658        | HENG CHAMPA      | SEW             | QCD                  | 11/03/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | hnd                 |
| 12            | Q00665        | PUM KRPUM        | SEW             | QCD                  | 11/08/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | JS                  |
| 13            | Q00730        | SEAN LT NAT      | SEW             | QCD                  | 06/24/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | JS                  |
| Sub Total :   |               |                  |                 |                      |            |          |     |     |     |             | 1,235.00  | 1,235.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                  |                 |                      |            |          |     |     |     |             | 1,235.00  | 1,235.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | Q00028        | ETH CHANTHA     | QC              | QFI                  | 10/13/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | Q00515        | LACH PHLLA      | QC              | QFI                  | 07/07/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | Q00520        | DOU CHANNA      | QC              | QFI                  | 07/08/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | Q00569        | THAV SOKCHAN    | QC              | QFI                  | 01/24/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | Q00576        | BUN CHANTHOEURN | QC              | QFI                  | 02/09/2017 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | Q00586        | SUK SREYPEOU    | QC              | QFI                  | 03/13/2017 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | Q00605        | SHORN TINEY     | QC              | QFI                  | 06/21/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | Q00607        | KOEM SOPHANDARA | QC              | QFI                  | 12/06/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | Q00613        | TIT SAMNANG     | QC              | QFI                  | 02/06/2018 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | Q00643        | CHHEAN SY AY    | QC              | QFI                  | 09/03/2018 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | Q00648        | CHOEM SIEN      | QC              | QFI                  | 09/08/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | Q00667        | CHHUM HOY       | QC              | QFI                  | 12/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | Q00670        | CHEA SREYLEAK   | QC              | QFI                  | 12/04/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | Q00692        | PHON SOPHANNA   | QC              | QFI                  | 03/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | Q00720        | CHOEM RISANN    | QC              | QFI                  | 05/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | Q00741        | EOUN REACH      | QC              | QFI                  | 11/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | Q00745        | YANN SAMBATH    | QC              | QFI                  | 12/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធីរ៉ាឡូកឈីរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$  | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|----------|---------|--------|--------|--------|-------|---------------------|
| 18            | Q00755        | DY ROMDUOL    | QC              | QFI                  | 01/09/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -        | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             |           | 1,710.00 | 1,710.00 | -       | 0      | 0      | 0      | 0     | 0                   |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             |           | 1,710.00 | 1,710.00 | -       | 0      | 0      | 0      | 0     | 0                   |

<<End Of Report>>

Prepared by : V. H

Checked by : P. H

Verified by : CAP

Approved by : [Signature]





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន អ៊ី ដា មេនឡាហ្វឺកឈើរ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000313        | MAO LIM          | SEW             | S01                  | 02/02/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000503        | ROEUN SORPHOS    | SEW             | S01                  | 01/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000591        | NANN MAB         | SEW             | S01                  | 05/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 000595        | UN SREYLEAK      | SEW             | S01                  | 05/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 000603        | SOUR THIDA       | SEW             | S01                  | 08/22/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 000619        | BE SOKHAN        | SEW             | S01                  | 10/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 000623        | SIM SOKHASRY     | SEW             | S01                  | 05/11/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002317        | CHHUN SREYLOH    | SEW             | S01                  | 07/05/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 002389        | SEANG SREYTOUCH  | SEW             | S01                  | 03/10/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 002715        | CHAN SOVANNA     | SEW             | S01                  | 02/07/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003079        | AN RANG          | SEW             | S01                  | 07/25/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004093        | CHHIM SREYKHUOCH | SEW             | S01                  | 08/09/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004214        | SORN SOPHEAK     | SEW             | S01                  | 08/04/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004496        | VOTHY SREYLAK    | SEW             | S01                  | 10/17/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004677        | TONG MAKARA      | SEW             | S01                  | 01/24/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004759        | MOEUN MARY       | SEW             | S01                  | 03/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 004791        | KIN SOVANN       | SEW             | S01                  | 03/13/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005119        | KHAT SOKHOM     | SEW             | S01                  | 08/21/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005120        | OEUN SOKHEANG   | SEW             | S01                  | 08/21/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005218        | KHAN SOTHEA     | SEW             | S01                  | 10/22/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005347        | HEAV BOM        | SEW             | S01                  | 01/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005406        | YOEURN SOKPANHA | SEW             | S01                  | 02/06/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005650        | NHIM SOMALY     | SEW             | S01                  | 07/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005833        | SOEB CHROEB     | SEW             | S01                  | 10/16/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 006019        | HOURN THAVY     | SEW             | S01                  | 10/07/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006058        | EAB MEUN        | SEW             | S01                  | 02/11/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006065        | SAO BACH        | SEW             | S01                  | 02/14/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28            | 006098        | PAN SREYMEAS    | SEW             | S01                  | 03/11/2020 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 2,660.00  | 2,660.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 2,660.00  | 2,660.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by

Checked by

Verified by

Approved by



Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា មេនឡាហ្វេកទ័រឈីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name     | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000105        | THUON SREYNICH    | SEW             | S02                  | 11/25/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 001025        | KHOEM SARA        | SEW             | S02                  | 05/03/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001218        | CHHIENG PUTHOEURN | SEW             | S02                  | 11/07/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001604        | VOET CHROEB       | SEW             | S02                  | 04/02/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001710        | YOT CHANLA        | SEW             | S02                  | 12/03/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002290        | PHUT PECH         | SEW             | S02                  | 12/11/2015 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 003125        | PHORN THARY       | SEW             | S02                  | 05/08/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 003212        | CHEA RORY         | SEW             | S02                  | 12/20/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003236        | SREM VY           | SEW             | S02                  | 09/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003584        | CHEA PHAL         | SEW             | S02                  | 01/05/2017 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003721        | SOM KHORN         | SEW             | S02                  | 12/16/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 003872        | SRIM VANG         | SEW             | S02                  | 02/22/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004032        | KHEA SORN         | SEW             | S02                  | 05/16/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004131        | DUCH SREYPHORS    | SEW             | S02                  | 01/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004395        | PANG YA           | SEW             | S02                  | 07/03/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004524        | CHOEURN KUON      | SEW             | S02                  | 11/08/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 004528        | MEAS MALINNA      | SEW             | S02                  | 03/18/2013 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហី ដា មេនឡាហ្វេកទ័រឈីវ៉ៃ ឯ.ក  
 Wan He Da Manufacturing Company  
 បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
 First Payment Details Report For July, 2020



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005345        | LONG SREYPHAT   | SEW             | S02                  | 01/03/2019 | 190.00   | 0.5 | 0.0 | 0.0 | 12.5        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005547        | YEOM SAIYA      | SEW             | S02                  | 05/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005693        | TOUCH CHANNY    | SEW             | S02                  | 08/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005762        | SROEUN SEANGHEN | SEW             | S02                  | 10/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005834        | PRAK SREY NOCH  | SEW             | S02                  | 10/16/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005890        | CHHUON SOKNY    | SEW             | S02                  | 11/18/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005912        | EI RATHA        | SEW             | S02                  | 11/22/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 005977        | HUN PHEARUN     | SEW             | S02                  | 01/08/2020 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006016        | MUONG SALORN    | SEW             | S02                  | 02/18/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006111        | PHOEUN ROS      | SEW             | S02                  | 03/13/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 2,565.00  | 2,565.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 2,565.00  | 2,565.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000212        | NGET SAVUTH   | SEW             | S03                  | 08/13/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000647        | TOUCH HOEURN  | SEW             | S03                  | 05/07/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001830        | HENG SOKCHEA  | SEW             | S03                  | 11/11/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 002379        | VANNA SAMOL   | SEW             | S03                  | 03/09/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 002619        | PORN CHANDY   | SEW             | S03                  | 05/06/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002852        | YEOUN PHANNA  | SEW             | S03                  | 06/24/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002909        | POK LAIYHOEUN | SEW             | S03                  | 04/22/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 003434        | NOV MOM       | SEW             | S03                  | 10/12/2016 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003676        | PEN NIT       | SEW             | S03                  | 01/16/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003948        | SMORNH PHEAK  | SEW             | S03                  | 03/10/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 004002        | LON SOKNAT    | SEW             | S03                  | 08/05/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004099        | NY BOPHA      | SEW             | S03                  | 08/10/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004408        | SOK PHALA     | SEW             | S03                  | 01/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004452        | EANG NEANG    | SEW             | S03                  | 10/02/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004650        | YAN SREYPHA   | SEW             | S03                  | 01/12/2018 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004908        | SIM SREYMOM   | SEW             | S03                  | 06/05/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005091        | KHY CHANDA    | SEW             | S03                  | 08/09/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វេកឈើរ៉ែ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005288        | AN NAK          | SEW             | S03                  | 12/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005469        | HUN CHI         | SEW             | S03                  | 03/12/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 5.0         | 40.00     | 40.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005553        | PHENG SOKUNTHEA | SEW             | S03                  | 05/04/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005563        | NEANG SOKNY     | SEW             | S03                  | 05/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005663        | HOUT CHIVORN    | SEW             | S03                  | 07/12/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005792        | SEN RACHNA      | SEW             | S03                  | 10/08/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005832        | TROEURN TROM    | SEW             | S03                  | 10/16/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 005835        | NY LINDA        | SEW             | S03                  | 10/16/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 005881        | CHEA SREYDA     | SEW             | S03                  | 11/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 12.5        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006018        | KONG SAL        | SEW             | S03                  | 03/11/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28            | 006020        | SO CHANDY       | SEW             | S03                  | 12/02/2008 | 190.00   | 0.0 | 0.5 | 0.0 | 12.5        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 29            | 006118        | VOEURNG TUOCH   | SEW             | S03                  | 03/24/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 2,695.00  | 2,695.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 2,695.00  | 2,695.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : V.H

Checked by : R.D

Verified by : CH

Approved by : [Signature]



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈើខ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**មក្សីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000317        | SAM CHIVA      | SEW             | S05                  | 05/03/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000411        | SAK PHALLY     | SEW             | S05                  | 01/21/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000421        | SOEM RINA      | SEW             | S05                  | 08/01/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001046        | CHEAV CHANN    | SEW             | S05                  | 02/01/2015 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001467        | SAT SAMACH     | SEW             | S05                  | 07/22/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002132        | YEA SOEURN     | SEW             | S05                  | 07/02/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002245        | LUNG TOUCH     | SEW             | S05                  | 12/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002590        | YOEM CHAN      | SEW             | S05                  | 05/04/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003314        | LONG SOPHOEURN | SEW             | S05                  | 04/19/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003511        | PHON PHORS     | SEW             | S05                  | 12/12/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003818        | LIV CHENDA     | SEW             | S05                  | 05/02/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004023        | SEM RIM        | SEW             | S05                  | 04/20/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004121        | ENG CHANTHA    | SEW             | S05                  | 04/21/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004227        | SOT SAROB      | SEW             | S05                  | 01/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004398        | ON NARIN       | SEW             | S05                  | 07/03/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004478        | TAL SREYKORN   | SEW             | S05                  | 10/09/2017 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 004794        | NAN KOEMSAN    | SEW             | S05                  | 03/14/2018 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា ម៉េនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 004872        | KONG SOPHANY    | SEW             | S05                  | 05/04/2018 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005542        | MANG YAN        | SEW             | S05                  | 05/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005592        | SORN SREYNICH   | SEW             | S05                  | 06/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005613        | DORN SOLA       | SEW             | S05                  | 06/11/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005739        | TEN DOEURN      | SEW             | S05                  | 09/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005916        | IT SOKHOM       | SEW             | S05                  | 11/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005973        | LY SOTHEA       | SEW             | S05                  | 01/08/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 005979        | CHHOEM SREYTOCH | SEW             | S05                  | 01/09/2020 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006024        | HIN SAROEURN    | SEW             | S05                  | 03/11/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006078        | CHHON VANND     | SEW             | S05                  | 02/25/2020 | 190.00   | 0.5 | 0.0 | 0.0 | 12.5        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28            | 006124        | MANG TEAV       | SEW             | S05                  | 04/01/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 29            | 006134        | NOU SAMBO       | SEW             | S05                  | 08/15/2014 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 2,760.00  | 2,760.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 2,760.00  | 2,760.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : V-H

Checked by : Rey

Verified by : CH



Approved by : [Signature]



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហ៊ី ដា មេនធុរកម្មឈើ ឯ.ក  
 Wan He Da Manufacturing Company  
 បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
 First Payment Details Report For July, 2020



Company Code : PCCS-WHD

| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000809        | MAE BUNTAK     | SEW             | S06                  | 06/12/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000832        | VOEURN SOPHA   | SEW             | S06                  | 11/11/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000933        | BE NARO        | SEW             | S06                  | 02/01/2014 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001033        | TOP SARAN      | SEW             | S06                  | 08/18/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001039        | LIM NE         | SEW             | S06                  | 02/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 001418        | YOEM SREY NECH | SEW             | S06                  | 02/01/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002019        | DEAL POV       | SEW             | S06                  | 11/12/2014 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002292        | BE CHANTHUOK   | SEW             | S06                  | 12/12/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 002589        | CHHUN THEARY   | SEW             | S06                  | 05/04/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 002629        | YUN NIEM       | SEW             | S06                  | 07/10/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 002780        | YI KUNTHEA     | SEW             | S06                  | 06/14/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 002789        | VOEURN SOKHEAN | SEW             | S06                  | 06/15/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 003082        | CHEA SOPHEAP   | SEW             | S06                  | 03/13/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 003159        | THORN KIMSOY   | SEW             | S06                  | 08/12/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 003550        | NY LEAKNA      | SEW             | S06                  | 06/19/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 003653        | NGIN SOK       | SEW             | S06                  | 01/10/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 003767        | SO NOK         | SEW             | S06                  | 02/02/2017 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនធុរកម្មឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 004175        | MEN KOLAB       | SEW             | S06                  | 05/03/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 004278        | CHEA CHANTREA   | SEW             | S06                  | 05/25/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 004697        | DEAL CHANSUOR   | SEW             | S06                  | 02/06/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 004786        | PHEAP SODY      | SEW             | S06                  | 03/13/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 004842        | SAROM PHEARON   | SEW             | S06                  | 03/22/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 004849        | UAT SREYOUN     | SEW             | S06                  | 04/21/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005210        | OURNG YEN       | SEW             | S06                  | 10/19/2018 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 005256        | CHEA SREYNHOEUN | SEW             | S06                  | 11/13/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 005417        | SORN SAVOEUN    | SEW             | S06                  | 02/12/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 005447        | NAN SOPHEAS     | SEW             | S06                  | 10/16/2014 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28            | 005690        | YEN SOKONG      | SEW             | S06                  | 08/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 29            | 005786        | HEN SOKHEANG    | SEW             | S06                  | 10/09/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 2,750.00  | 2,750.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 2,750.00  | 2,750.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធុរកម្មឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 001034        | BIN VEASNA     | SEW             | S07                  | 02/04/2015 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 001138        | CHEN SREYMOM   | SEW             | S07                  | 06/06/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001683        | SEK CHANNA     | SEW             | S07                  | 09/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 002017        | NHOEM CHANN    | SEW             | S07                  | 11/12/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 002336        | CHHOEURN RATHA | SEW             | S07                  | 12/14/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002387        | SOR KHEM       | SEW             | S07                  | 03/09/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002711        | YUN HAI        | SEW             | S07                  | 07/10/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 003932        | CHAK LINA      | SEW             | S07                  | 05/16/2013 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003968        | KHON OUN       | SEW             | S07                  | 03/21/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003995        | BE CHANTHAI    | SEW             | S07                  | 04/21/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 004041        | IT SOKHEM      | SEW             | S07                  | 08/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004444        | KEO NHOR       | SEW             | S07                  | 07/12/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004622        | TAV KEMSORN    | SEW             | S07                  | 01/05/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004774        | SAT REN        | SEW             | S07                  | 03/03/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004844        | CHAN HOEUNG    | SEW             | S07                  | 03/24/2018 | 190.00   | 1.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004851        | NAY VICHHORM   | SEW             | S07                  | 04/24/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005080        | CHREAN KENG    | SEW             | S07                  | 08/07/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name     | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005285        | CHEA RINA         | SEW             | S07                  | 12/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005294        | OUN NEANG         | SEW             | S07                  | 12/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005348        | BIN SAPHEAP       | SEW             | S07                  | 01/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005485        | PRAK PEOUCHANTHOL | SEW             | S07                  | 03/20/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005590        | HOR KIM ENG       | SEW             | S07                  | 06/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005738        | DUN SOKLANH       | SEW             | S07                  | 09/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005889        | NAN SOPHEAK       | SEW             | S07                  | 11/18/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 006014        | KHOEM CHHORVY     | SEW             | S07                  | 01/23/2020 | 190.00   | 0.5 | 0.0 | 0.0 | 12.5        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006021        | CHOEM SOKUN       | SEW             | S07                  | 10/03/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006022        | EANG LIMSORT      | SEW             | S07                  | 12/01/2008 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                   |                 |                      |            |          |     |     |     |             | 2,565.00  | 2,565.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                   |                 |                      |            |          |     |     |     |             | 2,565.00  | 2,565.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា មេនឡាហ្វេកទ័រឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000281        | MA KAVAN       | SEW             | S08                  | 04/20/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>Cup</i>          |
| 2  | 000338        | MEN SROH       | SEW             | S08                  | 04/21/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 3  | 000725        | MUTH KIMPHAK   | SEW             | S08                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 4  | 000806        | PEN POV        | SEW             | S08                  | 09/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 5  | 001505        | CHEAN SOKUN    | SEW             | S08                  | 08/17/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 6  | 001729        | UN SREYLEAK    | SEW             | S08                  | 12/13/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 7  | 002003        | TRONG CHHUNLAY | SEW             | S08                  | 01/03/2011 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 8  | 002274        | UY SREYTHOEURN | SEW             | S08                  | 12/07/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 9  | 003205        | SOEURNG RITHEA | SEW             | S08                  | 12/01/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 10 | 003795        | MAN SOMALY     | SEW             | S08                  | 02/10/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 11 | 003902        | LONG SAL       | SEW             | S08                  | 08/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 12 | 003920        | SOM PAO        | SEW             | S08                  | 08/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 13 | 004027        | SOK PHOEUNG    | SEW             | S08                  | 08/02/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 14 | 004036        | REUN SOMEN     | SEW             | S08                  | 08/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 15 | 004140        | PHAL BOPHA     | SEW             | S08                  | 04/22/2017 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 16 | 004189        | SIV THOL       | SEW             | S08                  | 05/05/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>LT</i>           |
| 17 | 005291        | KONG SREYMOM   | SEW             | S08                  | 12/04/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>Cup</i>          |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន អ៊ី ដា មេនឡូហ្វឺកឈើរ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005561        | PAN BORA      | SEW             | S08                  | 05/09/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005565        | YEUN MEY      | SEW             | S08                  | 05/23/2019 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005671        | SUM YANG      | SEW             | S08                  | 07/16/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005776        | PAK RASMEY    | SEW             | S08                  | 10/04/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005820        | CHEA SARETH   | SEW             | S08                  | 10/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005983        | LORN KANIKA   | SEW             | S08                  | 01/09/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 006010        | SOR CHHE      | SEW             | S08                  | 01/21/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,280.00  | 2,280.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,280.00  | 2,280.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :



Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វឺកឈីវ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000238        | CHHEUN KUNTHY    | SEW             | S09                  | 03/11/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000336        | KIN SREYLEAK     | SEW             | S09                  | 04/21/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000853        | EANG CHAN THOURN | SEW             | S09                  | 05/18/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 000956        | CHHY SREY DETH   | SEW             | S09                  | 06/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001845        | SRENG THIDA      | SEW             | S09                  | 09/25/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 001850        | NUNG SREYLEAK    | SEW             | S09                  | 10/01/2015 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002439        | PEN SOKHORN      | SEW             | S09                  | 03/15/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002688        | CHENG TOUCH      | SEW             | S09                  | 05/21/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 002802        | CHHOEUM THA      | SEW             | S09                  | 07/14/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 002960        | PHEN SAYA        | SEW             | S09                  | 07/09/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003011        | KEO VETH         | SEW             | S09                  | 05/19/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 003649        | LONH SOTHIM      | SEW             | S09                  | 01/10/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 003928        | SOEM SREYTHOM    | SEW             | S09                  | 05/02/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004903        | MENG SONY        | SEW             | S09                  | 05/24/2018 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004976        | YIN CHEA         | SEW             | S09                  | 07/03/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004977        | PAK PISEY        | SEW             | S09                  | 07/03/2018 | 190.00   | 0.0 | 1.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 004987        | RY NETH          | SEW             | S09                  | 07/05/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡាហ្វេកទ័រីង ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005231        | HY MOM         | SEW             | S09                  | 11/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005325        | KONG SREYMOM   | SEW             | S09                  | 12/18/2018 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005575        | MAO NHEY       | SEW             | S09                  | 05/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005662        | UN CHANTHOU    | SEW             | S09                  | 07/10/2019 | 190.00   | 0.0 | 1.0 | 0.0 | 11.0        | 85.00     | 85.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005702        | NGIL SREYNEANG | SEW             | S09                  | 08/09/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005713        | NON CHANTHOU   | SEW             | S09                  | 08/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005766        | PHAI MORN      | SEW             | S09                  | 10/03/2019 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 005777        | PON PISEY      | SEW             | S09                  | 10/04/2019 | 190.00   | 0.0 | 1.5 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006043        | TENG SENGKY    | SEW             | S09                  | 11/18/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006073        | SUON SOKLHEN   | SEW             | S09                  | 02/22/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 11.0        | 85.00     | 85.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28            | 006129        | YOEUN CHANNTHE | SEW             | S09                  | 05/03/2014 | 193.00   | 0.0 | 1.0 | 0.0 | 13.0        | 100.00    | 100.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 2,640.00  | 2,640.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 2,640.00  | 2,640.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000285        | SOK RA          | SEW             | S10                  | 04/20/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000305        | THY MOTHE       | SEW             | S10                  | 07/13/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000826        | CHHUN SREYLEON  | SEW             | S10                  | 10/11/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001004        | CHOY VANNA      | SEW             | S10                  | 01/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001166        | VORN SOMALY     | SEW             | S10                  | 06/11/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 001844        | PHOU LEANGYOEUN | SEW             | S10                  | 09/25/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002473        | POV SAPHEAP     | SEW             | S10                  | 04/18/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002662        | MEN SOVAT       | SEW             | S10                  | 05/17/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003826        | CHHAY CHHEN     | SEW             | S10                  | 01/02/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003975        | CHHEANG YONG    | SEW             | S10                  | 04/04/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 12.5        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 004598        | PON SREYNO      | SEW             | S10                  | 01/03/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004720        | PHOENG CHANTHAN | SEW             | S10                  | 06/03/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004776        | THAI SREYRANN   | SEW             | S10                  | 03/06/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004943        | NOEM PHEAK      | SEW             | S10                  | 06/20/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 005178        | CHHEM THOEUN    | SEW             | S10                  | 10/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 005213        | VA SALUN        | SEW             | S10                  | 10/19/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005229        | SOMBAT SAVRY    | SEW             | S10                  | 11/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធីរ៉ាម៉ាណូឡិក ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005312        | HORN SINOURN  | SEW             | S10                  | 12/12/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | OK                  |
| 19            | 005410        | YI NEANG      | SEW             | S10                  | 02/07/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Sule                |
| 20            | 005503        | HOU SOKCHEA   | SEW             | S10                  | 04/20/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005753        | YON MILEA     | SEW             | S10                  | 09/10/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     | Chh                 |
| 22            | 005771        | NHA MOM       | SEW             | S10                  | 10/04/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005818        | OURNG SOKNE   | SEW             | S10                  | 10/16/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005932        | KER VUTH      | SEW             | S10                  | 12/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 005964        | MIM SOPHEAK   | SEW             | S10                  | 12/24/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006046        | ROEUNG CHROEP | SEW             | S10                  | 03/06/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006047        | NEAK PHANY    | SEW             | S10                  | 10/02/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | W                   |
| 28            | 006048        | RUOS THEN     | SEW             | S10                  | 10/02/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Chh                 |
| 29            | 006102        | PHORN RAKSMEY | SEW             | S10                  | 03/12/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 30            | 006132        | MAO SAROUN    | SEW             | S10                  | 04/23/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,845.00  | 2,845.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,845.00  | 2,845.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : V. H

Checked by : R. S

Verified by : Chh

Approved by : [Signature]



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000101        | SMANN KORN     | SEW             | S11                  | 10/21/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 2  | 000135        | YOEURN THARITH | SEW             | S11                  | 02/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 3  | 000311        | SORN SAOLY     | SEW             | S11                  | 06/07/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 4  | 000824        | OUCH EM        | SEW             | S11                  | 04/18/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 5  | 000922        | HUON KHLEI     | SEW             | S11                  | 01/18/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 6  | 000995        | KHEN SEK       | SEW             | S11                  | 06/04/2015 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 7  | 001232        | SOY RA         | SEW             | S11                  | 08/15/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 8  | 001403        | PHORM SOKHA    | SEW             | S11                  | 06/20/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 9  | 002008        | CHHIN LAN      | SEW             | S11                  | 11/12/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 10 | 002059        | SORN CHENDA    | SEW             | S11                  | 11/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 11 | 002547        | NUL NOEURN     | SEW             | S11                  | 05/03/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 12 | 003435        | ORN VANNIT     | SEW             | S11                  | 10/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 13 | 003527        | CHIES SARAT    | SEW             | S11                  | 11/01/2012 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 14 | 003535        | PHA CHANSOKUN  | SEW             | S11                  | 11/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 15 | 003894        | HEM DALIN      | SEW             | S11                  | 03/02/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 16 | 003916        | LY RIN         | SEW             | S11                  | 12/18/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 17 | 004033        | SON SOPHEAP    | SEW             | S11                  | 01/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធីកម្មឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 004259        | NEANG KOLAB      | SEW             | S11                  | 05/22/2017 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 004286        | DAM SORPHORN     | SEW             | S11                  | 06/05/2017 | 190.00   | 0.0 | 2.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 004356        | SOEM AUN         | SEW             | S11                  | 06/14/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 004591        | ORN SAVY         | SEW             | S11                  | 01/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005449        | PHENG SREY SRORS | SEW             | S11                  | 03/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005646        | NOV CHANEUY      | SEW             | S11                  | 07/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005651        | CHENG RITHY      | SEW             | S11                  | 07/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 12.5        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 005870        | LORN NARY        | SEW             | S11                  | 11/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 005879        | LON NARET        | SEW             | S11                  | 11/05/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 005924        | VET KHMAO        | SEW             | S11                  | 12/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28            | 006133        | ENG CHANLAY      | SEW             | S11                  | 08/04/2014 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                  |                 |                      |            |          |     |     |     |             | 2,665.00  | 2,665.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                  |                 |                      |            |          |     |     |     |             | 2,665.00  | 2,665.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :



Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា មេនឡាហ្វេកទ័រឈីវ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000486        | SOK PHEARA      | SEW             | S12                  | 04/25/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000721        | SREY LEAB       | SEW             | S12                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000944        | NHANH KHEMRA    | SEW             | S12                  | 06/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 000991        | CHHENG PECH     | SEW             | S12                  | 06/03/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001526        | TENG MAO        | SEW             | S12                  | 11/12/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 001627        | YONG SAKON      | SEW             | S12                  | 08/02/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002079        | KIM SALY        | SEW             | S12                  | 11/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002350        | TOY SREYLOENG   | SEW             | S12                  | 12/16/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 002390        | RIN DANY        | SEW             | S12                  | 03/11/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 002885        | SENG VUOCHTIENG | SEW             | S12                  | 07/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003218        | SREY PENG       | SEW             | S12                  | 08/13/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 003447        | NUON SOK KHAN   | SEW             | S12                  | 10/13/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 003612        | SAK CHANNA      | SEW             | S12                  | 04/23/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 003656        | RIN BOREY       | SEW             | S12                  | 01/10/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004144        | SUON DOM        | SEW             | S12                  | 04/24/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004586        | NOV RUM         | SEW             | S12                  | 12/19/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 004646        | HEM MAO         | SEW             | S12                  | 01/11/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធុរកម្មឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005114        | KHAT SAROEURNG  | SEW             | S12                  | 08/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005138        | SOEM SOMALY     | SEW             | S12                  | 09/03/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005283        | CHAN TOUCH      | SEW             | S12                  | 12/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005299        | YEN PHEAKDEY    | SEW             | S12                  | 12/06/2018 | 190.00   | 5.5 | 0.0 | 0.0 | 11.0        | 85.00     | 85.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005616        | LONG VANNA      | SEW             | S12                  | 06/11/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005728        | RIN SOTHEARITH  | SEW             | S12                  | 08/22/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005763        | YOEUN CHANDOEUN | SEW             | S12                  | 10/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 006006        | SUN SONY        | SEW             | S12                  | 01/21/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006025        | HENG SOVANTHA   | SEW             | S12                  | 08/06/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006026        | TOUCH SAROEUN   | SEW             | S12                  | 10/07/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 2,550.00  | 2,550.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 2,550.00  | 2,550.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000485        | SEM CHANVEANA | SEW             | S13                  | 04/25/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 001117        | HOEURN THEA   | SEW             | S13                  | 03/01/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001230        | Y CHANN DY    | SEW             | S13                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001243        | AM SAT        | SEW             | S13                  | 06/19/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 002028        | EM SILAY      | SEW             | S13                  | 07/02/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002474        | PHUONG VAN    | SEW             | S13                  | 04/18/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002923        | CHHEM THAI    | SEW             | S13                  | 12/17/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 003058        | OUM SREYHUOTH | SEW             | S13                  | 07/23/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003210        | LENG POV      | SEW             | S13                  | 06/12/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003241        | SARET VANNY   | SEW             | S13                  | 09/02/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003446        | MUT DANY      | SEW             | S13                  | 10/13/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 003674        | ROS SYNA      | SEW             | S13                  | 01/14/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 003680        | KHIM MOM      | SEW             | S13                  | 01/17/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 003976        | BUN THEARY    | SEW             | S13                  | 04/01/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004174        | NHEOM SAMON   | SEW             | S13                  | 05/03/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004181        | DUNG PHIRUM   | SEW             | S13                  | 05/03/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 004256        | LY CHOMROEUN  | SEW             | S13                  | 05/20/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន អ៊ី ដា មេនធីរ៉ាហ្វាក់ឈីវ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 004382        | NAN NGET      | SEW             | S13                  | 07/01/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | 2nd                 |
| 19            | 004957        | KHA SREYPHEA  | SEW             | S13                  | 06/25/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Get                 |
| 20            | 005673        | VOEUN ROY'AL  | SEW             | S13                  | 07/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Dun                 |
| 21            | 006027        | SOUN SOKHON   | SEW             | S13                  | 08/12/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Get                 |
| 22            | 006028        | KHIEV CHANNY  | SEW             | S13                  | 10/13/2008 | 190.00   | 0.5 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Get                 |
| 23            | 006053        | HUN SARAT     | SEW             | S13                  | 02/04/2020 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | CM                  |
| 24            | 006059        | SOK SAVORN    | SEW             | S13                  | 02/11/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | CON                 |
| 25            | 006075        | HENG PHAL     | SEW             | S13                  | 02/25/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Get                 |
| 26            | 006114        | VI TIN        | SEW             | S13                  | 03/19/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Get                 |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,470.00  | 2,470.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,470.00  | 2,470.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន អ៊ី ដា មេនឡាហ្វឺកឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000110        | KEM SROY        | SEW             | S14                  | 05/02/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000131        | CHHUN DANY      | SEW             | S14                  | 03/05/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000132        | SENG SOPHEAK    | SEW             | S14                  | 12/17/2007 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 000487        | SEM CHANTHA     | SEW             | S14                  | 04/25/2015 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 002376        | PEN SOPHEAP     | SEW             | S14                  | 03/04/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002829        | RY LEAKHENA     | SEW             | S14                  | 10/14/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 003464        | PHAN SOPHANY    | SEW             | S14                  | 10/17/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 003523        | PEK SARIN       | SEW             | S14                  | 01/11/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003654        | SEAN SREYKHUOCH | SEW             | S14                  | 01/10/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 004285        | TREN SREYLEN    | SEW             | S14                  | 06/02/2017 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 004607        | YAN SORPHEA     | SEW             | S14                  | 12/03/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004659        | CHHON MOM       | SEW             | S14                  | 01/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004884        | KONG PHEAN      | SEW             | S14                  | 05/08/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004970        | DIN CHANNY      | SEW             | S14                  | 07/04/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 005252        | ORN VANY        | SEW             | S14                  | 11/06/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 005297        | HAN PHEARITH    | SEW             | S14                  | 12/05/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005445        | HUM HEN         | SEW             | S14                  | 03/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



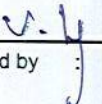
Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

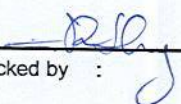
**វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005543        | KHOEM SAMAI    | SEW             | S14                  | 05/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005686        | CHHAM TOUCH    | SEW             | S14                  | 08/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005751        | KOM PISEY      | SEW             | S14                  | 09/10/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005836        | CHHEM CHANTHA  | SEW             | S14                  | 10/16/2019 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005863        | UK SOMALY      | SEW             | S14                  | 10/25/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005905        | SEAN SOKHORN   | SEW             | S14                  | 11/20/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 006015        | CHING PUTHRUNG | SEW             | S14                  | 01/24/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 006029        | CHHAY SREYNE   | SEW             | S14                  | 02/01/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006057        | HENG NEANG     | SEW             | S14                  | 02/07/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006096        | YEM BONA       | SEW             | S14                  | 03/07/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 2,565.00  | 2,565.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 2,565.00  | 2,565.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

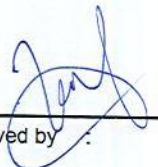
<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធុរកម្មឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

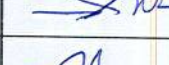
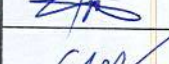
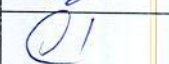
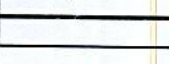
| No | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000130        | SRORS VANNY      | SEW             | S15                  | 06/04/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000635        | KHORN SIKPHAN    | SEW             | S15                  | 05/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001379        | SATT SAMOUN      | SEW             | S15                  | 05/02/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001613        | LOEM CHANNU      | SEW             | S15                  | 11/15/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 002105        | AN SARETH        | SEW             | S15                  | 03/13/2010 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002920        | SAING SREYPHUONG | SEW             | S15                  | 12/16/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 003020        | SOEUN LITA       | SEW             | S15                  | 08/01/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 003501        | YORN LEA         | SEW             | S15                  | 07/22/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003702        | LOEM CHANNY      | SEW             | S15                  | 07/13/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003724        | KEO IEP          | SEW             | S15                  | 12/16/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003873        | PHORN THIDA      | SEW             | S15                  | 02/22/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004288        | BUN SREYNOCH     | SEW             | S15                  | 06/05/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004354        | CHHOUN SREYLEAK  | SEW             | S15                  | 06/14/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004397        | MAK CHANTHY      | SEW             | S15                  | 07/03/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004502        | SIEK SOPHEAKDEY  | SEW             | S15                  | 01/14/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004569        | LY SREYNOCH      | SEW             | S15                  | 12/02/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 004726        | KUONG NARY       | SEW             | S15                  | 01/08/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



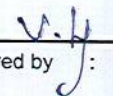
Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

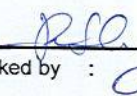
**វ៉ាន ហ៊ី ដា ម៉េនធុរកម្មកម្ពុជា ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

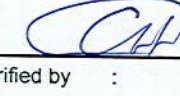
Company Code : PCCS-WHD

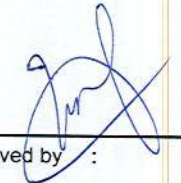
| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                   |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------------------------------------------------------------------------|
| 18            | 004841        | TUOT SITHOEUN  | SEW             | S15                  | 03/22/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 19            | 004959        | NHEB SOKDOEUN  | SEW             | S15                  | 06/25/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 20            | 005620        | THEY SAVY      | SEW             | S15                  | 06/12/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 21            | 005743        | MEN SOKSAL     | SEW             | S15                  | 02/11/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 22            | 005782        | CHHUON PHEKDEY | SEW             | S15                  | 10/05/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 23            | 005846        | CHHENG THAVY   | SEW             | S15                  | 10/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 24            | 005928        | KIM PISEY      | SEW             | S15                  | 12/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 9.0         | 70.00     | 70.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 25            | 005938        | KORK CHANNA    | SEW             | S15                  | 12/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 26            | 006030        | PAT SOKNY      | SEW             | S15                  | 10/07/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |   |
| 27            | 006095        | YEM NEAT       | SEW             | S15                  | 03/07/2020 | 190.00   | 2.5 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 2,540.00  | 2,540.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 2,540.00  | 2,540.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វឺកឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

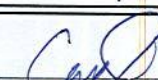
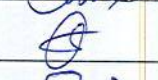
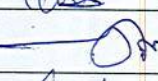
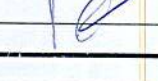
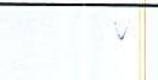
| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000195        | NGET RON       | SEW             | S16                  | 03/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 2  | 000316        | CHEA SOPHEA    | SEW             | S16                  | 07/01/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 3  | 000897        | TUN RET        | SEW             | S16                  | 05/23/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 4  | 001070        | SORN MAP       | SEW             | S16                  | 07/22/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 5  | 001496        | NAO SAOTHY     | SEW             | S16                  | 08/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 6  | 001646        | CHOEUN RAT     | SEW             | S16                  | 08/19/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 7  | 002751        | TEM SREYDA     | SEW             | S16                  | 06/02/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 8  | 002886        | RA SREYTHEA    | SEW             | S16                  | 07/08/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 9  | 002966        | KHIM CHANTHA   | SEW             | S16                  | 07/11/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 10 | 003106        | YI SAO         | SEW             | S16                  | 03/01/2014 | 190.00   | 0.0 | 2.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 11 | 003679        | CHAN PHALLA    | SEW             | S16                  | 01/17/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 12 | 003811        | SENG CHENDA    | SEW             | S16                  | 12/17/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 13 | 003897        | LOT MAB        | SEW             | S16                  | 03/02/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 14 | 004388        | LAY CHANN THIK | SEW             | S16                  | 07/01/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 15 | 004656        | PON PISET      | SEW             | S16                  | 01/16/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 16 | 004736        | AN SREYMAK     | SEW             | S16                  | 02/14/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 17 | 005034        | KHIM SREY OUN  | SEW             | S16                  | 08/01/2018 | 190.00   | 1.0 | 1.5 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា មេនឡូហ្វឺកឈីរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                   |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------------------------------------------------------------------------|
| 18            | 005140        | NOP SAOLEAK   | SEW             | S16                  | 09/03/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 19            | 005451        | SAO ROMDUOL   | SEW             | S16                  | 03/05/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 20            | 005477        | PHAL MOM      | SEW             | S16                  | 03/13/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 21            | 005683        | NOB CHENDA    | SEW             | S16                  | 07/25/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 22            | 005872        | SOEURNG SEYLA | SEW             | S16                  | 11/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 23            | 006031        | BOU SREYSAO   | SEW             | S16                  | 08/04/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 24            | 006032        | HORN SOKLENG  | SEW             | S16                  | 07/08/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 25            | 006077        | ORN CHANTHA   | SEW             | S16                  | 02/25/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |   |
| 26            | 006090        | VI DOUNG      | SEW             | S16                  | 03/04/2020 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,465.00  | 2,465.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,465.00  | 2,465.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ប្រចាំខែសីហា ឆ្នាំ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000196        | PE SREYNEANG  | SEW             | S18                  | 03/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000399        | DUM MAB       | SEW             | S18                  | 04/23/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000924        | SIEM SAMAT    | SEW             | S18                  | 12/02/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001040        | YAN BORIN     | SEW             | S18                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001291        | MAO MOM       | SEW             | S18                  | 07/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 001985        | YA SARET      | SEW             | S18                  | 10/24/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002002        | HIENG RAVY    | SEW             | S18                  | 07/02/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002816        | HI RAVY       | SEW             | S18                  | 12/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003065        | SUM SAMANG    | SEW             | S18                  | 07/22/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003190        | THY SREY OU   | SEW             | S18                  | 09/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003208        | LENG NEANG    | SEW             | S18                  | 06/12/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004824        | CHEM PHALLA   | SEW             | S18                  | 01/12/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004994        | LOEURT VANNA  | SEW             | S18                  | 07/11/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 005341        | YANG SREYCHAN | SEW             | S18                  | 01/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 005355        | EANG SREYROTH | SEW             | S18                  | 01/08/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 005475        | PHEN CHEALY   | SEW             | S18                  | 03/12/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005513        | TOEK MOM      | SEW             | S18                  | 04/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

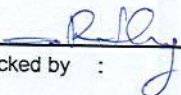
**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

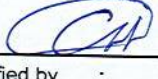
Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005530        | SAN SREY NET   | SEW             | S18                  | 05/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | SA                  |
| 19            | 005532        | TET SININ      | SEW             | S18                  | 05/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005578        | SROEURN CHANNY | SEW             | S18                  | 05/25/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005679        | HEM DALY       | SEW             | S18                  | 07/18/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005733        | HANG SOPHEAP   | SEW             | S18                  | 09/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005825        | SEAM CHINGKUNG | SEW             | S18                  | 10/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005937        | CHHENG SITHA   | SEW             | S18                  | 12/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 005991        | TOEB SREYNY    | SEW             | S18                  | 01/14/2020 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006097        | VON SREYVIN    | SEW             | S18                  | 03/07/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 2,465.00  | 2,465.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 2,465.00  | 2,465.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000568        | HEU SOKLY     | SEW             | S34                  | 05/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000820        | KHEM TOEUR    | SEW             | S34                  | 10/12/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001292        | YIN THEAVY    | SEW             | S34                  | 07/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001878        | UL LY         | SEW             | S34                  | 10/19/2015 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 002230        | ORN THARY     | SEW             | S34                  | 02/12/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002867        | LANH LIM      | SEW             | S34                  | 07/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 003022        | PHEAP SIYA    | SEW             | S34                  | 04/24/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 003375        | CHENG DARYN   | SEW             | S34                  | 10/11/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003694        | SON SITHA     | SEW             | S34                  | 01/19/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 004022        | THON SAPHUN   | SEW             | S34                  | 12/24/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 004133        | OU SOCHEN     | SEW             | S34                  | 05/06/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004154        | PEANG SAMRIT  | SEW             | S34                  | 04/25/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004348        | HONG SO KHEA  | SEW             | S34                  | 06/13/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004414        | SAN CHANTY    | SEW             | S34                  | 04/24/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004456        | EN BOPHA      | SEW             | S34                  | 10/02/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004470        | NHOR PHALLY   | SEW             | S34                  | 10/05/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005141        | PHENG SOKUN   | SEW             | S34                  | 02/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

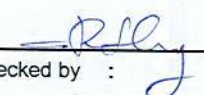
**វ៉ាន ហី ដា មេនុហ្វេកទេរីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់រង្វាន់លើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

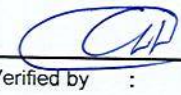
Company Code : PCCS-WHD

| No            | Employee Code | Employee Name      | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|--------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005474        | SORN SITHA         | SEW             | S34                  | 03/12/2019 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005548        | EM PHANITH         | SEW             | S34                  | 05/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005754        | CHIN CHOUT         | SEW             | S34                  | 09/11/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005797        | CHHOEURN BUNROEURN | SEW             | S34                  | 10/08/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005999        | YEM SOKH KEA       | SEW             | S34                  | 01/20/2020 | 190.00   | 0.0 | 1.5 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 006013        | NY NAK             | SEW             | S34                  | 01/21/2020 | 190.00   | 0.5 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 006061        | THEAN SREY         | SEW             | S34                  | 02/11/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 006072        | SOY SOPHON         | SEW             | S34                  | 02/22/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006127        | PHORN SREYLEAK     | SEW             | S34                  | 10/24/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                    |                 |                      |            |          |     |     |     |             | 2,470.00  | 2,470.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                    |                 |                      |            |          |     |     |     |             | 2,470.00  | 2,470.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក  
 Wan He Da Manufacturing Company  
 បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
 First Payment Details Report For July, 2020



Company Code : PCCS-WHD

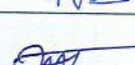
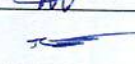
| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000432        | PAK SREYKHIM  | SEW             | S35                  | 01/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 8.0         | 60.00     | 60.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 001007        | PAT SRUOY     | SEW             | S35                  | 03/22/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001075        | PHALL PHA     | SEW             | S35                  | 04/21/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001740        | KAN SONG      | SEW             | S35                  | 09/07/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001966        | MEUN NIT      | SEW             | S35                  | 10/21/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002304        | ROEUN DY      | SEW             | S35                  | 10/12/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002592        | SIVE BOPHA    | SEW             | S35                  | 05/06/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 003665        | DUK CHENDA    | SEW             | S35                  | 01/11/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003792        | CHOEK CHANDAV | SEW             | S35                  | 02/10/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 004057        | PHON KEA      | SEW             | S35                  | 08/03/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 004522        | PECH SREYNAK  | SEW             | S35                  | 12/01/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004623        | TAT CHANNY    | SEW             | S35                  | 03/19/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 10.5        | 80.00     | 80.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 005277        | HOUY SOKNEANG | SEW             | S35                  | 12/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 005392        | KHUN SOVDY    | SEW             | S35                  | 02/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 005423        | SEAM VIBOL    | SEW             | S35                  | 02/12/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 005448        | HEANG SAMEN   | SEW             | S35                  | 01/17/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005518        | YAN CHANTHY   | SEW             | S35                  | 04/25/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



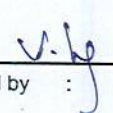
Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

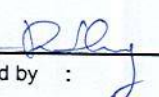
**វ៉ាន ហ៊ី ដា មេនឡូហ្វឺកតឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

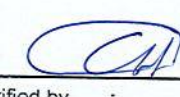
Company Code : PCCS-WHD

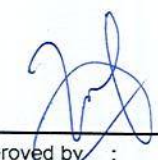
| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 18            | 005841        | OEURN SORPHEA  | SEW             | S35                  | 10/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 19            | 005843        | CHHIN SREYAEUY | SEW             | S35                  | 10/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 20            | 005853        | NUN NOB        | SEW             | S35                  | 10/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 21            | 005855        | CHHUM SOPHA    | SEW             | S35                  | 10/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 22            | 005869        | SORM MAB       | SEW             | S35                  | 11/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 23            | 005907        | HIM SOKMEN     | SEW             | S35                  | 11/20/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 24            | 005911        | HAV SREYTOUCH  | SEW             | S35                  | 11/21/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 25            | 005993        | NOEM SOKHA     | SEW             | S35                  | 01/15/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 2,315.00  | 2,315.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 2,315.00  | 2,315.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈើរីង ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

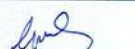
| No | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000614        | RIN POV          | SEW             | S36                  | 10/01/2014 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 2  | 000864        | CHHOEM PHYRA     | SEW             | S36                  | 05/18/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 3  | 001013        | CHANTREA MALAI   | SEW             | S36                  | 06/13/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 4  | 001140        | SREAN LEANG      | SEW             | S36                  | 06/08/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 5  | 001673        | LAY SOKLA        | SEW             | S36                  | 03/19/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 6  | 002177        | ONG SOKHIM       | SEW             | S36                  | 11/13/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 7  | 002199        | TORK CHANTREA    | SEW             | S36                  | 11/18/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 8  | 002299        | CHUORB SOK HOEUN | SEW             | S36                  | 12/14/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 9  | 002493        | PHOEUN PHORN     | SEW             | S36                  | 04/23/2016 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 10 | 003423        | CHOUT CHANTHORN  | SEW             | S36                  | 07/21/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 11 | 003428        | OT YOEM          | SEW             | S36                  | 04/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 12 | 004445        | KOY CHENDA       | SEW             | S36                  | 07/14/2017 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 13 | 004618        | CHHOEM TANH      | SEW             | S36                  | 08/12/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 14 | 004691        | PHOEM VEARAK     | SEW             | S36                  | 02/03/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 15 | 004769        | SOEM SET         | SEW             | S36                  | 03/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 16 | 004986        | THOL THARY       | SEW             | S36                  | 07/05/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 17 | 005079        | CHEN NEAT        | SEW             | S36                  | 08/07/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 18            | 005155        | NHEM SONA     | SEW             | S36                  | 09/04/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 19            | 005688        | CHETH CHAIYA  | SEW             | S36                  | 08/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 20            | 005876        | REN RITHY     | SEW             | S36                  | 11/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 21            | 005910        | SOK SREYPICH  | SEW             | S36                  | 11/21/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 22            | 005936        | PHAN SREYNANG | SEW             | S36                  | 12/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 23            | 005990        | YAT SREYMOM   | SEW             | S36                  | 01/14/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 24            | 006062        | NHAR PHEAK    | SEW             | S36                  | 02/11/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 25            | 006105        | KEO NUEK      | SEW             | S36                  | 03/12/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 26            | 006123        | PHOUY TOUCH   | SEW             | S36                  | 02/01/2010 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,470.00  | 2,470.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,470.00  | 2,470.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

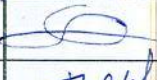
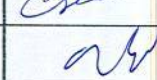
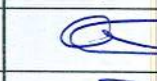
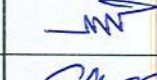
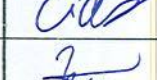
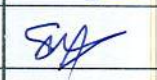
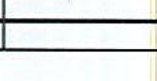
| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000372        | KHAN RY        | SEW             | S37                  | 04/23/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000393        | PICH PHEAREAK  | SEW             | S37                  | 04/23/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000559        | LOEM BOPHA     | SEW             | S37                  | 05/04/2015 | 190.00   | 0.0 | 0.5 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 000564        | NE TOCH        | SEW             | S37                  | 05/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 000652        | KONG NARY      | SEW             | S37                  | 05/07/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 000962        | PO SARITH      | SEW             | S37                  | 06/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 001184        | KHOEM SREYNICH | SEW             | S37                  | 06/15/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 001551        | TOUCH SOPHAL   | SEW             | S37                  | 08/03/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 001670        | NOENG SAV      | SEW             | S37                  | 09/01/2015 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 001734        | PHOEUNG SAVAT  | SEW             | S37                  | 09/03/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 002102        | YOEM SOPHAL    | SEW             | S37                  | 07/16/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 003664        | NGIN MOM       | SEW             | S37                  | 01/11/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 003915        | SR Y SREYRORTH | SEW             | S37                  | 08/05/2013 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 003972        | OEURN THY      | SEW             | S37                  | 04/03/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004061        | PO LAKKHENA    | SEW             | S37                  | 08/03/2016 | 190.00   | 0.0 | 2.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004361        | CHHEM SOPHEA   | SEW             | S37                  | 06/14/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 004595        | KEO SAREN      | SEW             | S37                  | 01/03/2018 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                   |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------------------------------------------------------------------------|
| 18            | 004597        | MOR SAMNANG   | SEW             | S37                  | 01/03/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 19            | 004682        | THEAN CHINDA  | SEW             | S37                  | 02/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 20            | 004766        | UK CHANTHOL   | SEW             | S37                  | 03/02/2018 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 21            | 005130        | SOERNG RANY   | SEW             | S37                  | 09/03/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 22            | 005537        | NGAK SAVRY    | SEW             | S37                  | 05/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 23            | 005566        | YAT PUTHEA    | SEW             | S37                  | 05/23/2019 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 24            | 005793        | THEA DALIN    | SEW             | S37                  | 10/08/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 25            | 005845        | HIN YANG      | SEW             | S37                  | 10/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |   |
| 26            | 005945        | BO NAK        | SEW             | S37                  | 12/04/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 27            | 006003        | ORN SREYOUN   | SEW             | S37                  | 01/21/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 28            | 006112        | HONG DANY     | SEW             | S37                  | 03/19/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,650.00  | 2,650.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,650.00  | 2,650.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធីរ៉ាម៉ាណូឡិច ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 001126        | PHOEURN PHORN  | SEW             | S38                  | 07/06/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 001131        | PHORN CHROEB   | SEW             | S38                  | 10/18/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001204        | SRAN SENG DY   | SEW             | S38                  | 10/19/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001619        | CHIN SREYLEAK  | SEW             | S38                  | 02/10/2014 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001707        | SOT SARATH     | SEW             | S38                  | 07/10/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 001933        | SIEN CHANTHOL  | SEW             | S38                  | 01/10/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002107        | PEN CHAMROEUN  | SEW             | S38                  | 10/11/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002822        | NEANG KOEMLONG | SEW             | S38                  | 12/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 002957        | SAT SARON      | SEW             | S38                  | 07/08/2016 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003330        | TOUCH NANG     | SEW             | S38                  | 08/08/2012 | 190.00   | 0.0 | 2.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003509        | CHHUN SOKCHAN  | SEW             | S38                  | 10/16/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 003574        | THE RA         | SEW             | S38                  | 01/04/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 003769        | SOU VORN       | SEW             | S38                  | 02/03/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 003945        | PEAN CHANKESA  | SEW             | S38                  | 03/10/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004001        | LAY PHAL       | SEW             | S38                  | 04/20/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004825        | MEAS SAVOEUN   | SEW             | S38                  | 08/14/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005508        | SOU DALIN      | SEW             | S38                  | 04/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡាហ្វេកទ័រឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005703        | CHOEURN RON   | SEW             | S38                  | 08/09/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005759        | SORY CHANTHA  | SEW             | S38                  | 08/20/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005804        | SAO RITHEARA  | SEW             | S38                  | 10/08/2019 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005806        | CHEK SREYKOEY | SEW             | S38                  | 10/09/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005851        | SOENG LOUN    | SEW             | S38                  | 10/18/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005904        | KHON RATANA   | SEW             | S38                  | 11/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 006002        | SANG SARET    | SEW             | S38                  | 01/21/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 006067        | SAN SAMNANG   | SEW             | S38                  | 02/18/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006086        | CHIN THACH    | SEW             | S38                  | 03/02/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,470.00  | 2,470.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,470.00  | 2,470.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : V-h

Checked by : Rdy

Verified by : Ch

Approved by : [Signature]



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន អ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000222        | CHHIN SREYTOUCH | SEW             | S39                  | 10/21/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000284        | SET SYVORN      | SEW             | S39                  | 04/20/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000407        | VIN SREYMOM     | SEW             | S39                  | 12/22/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 000562        | CHAOM SOVANN    | SEW             | S39                  | 05/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 000753        | KHOM SREYROYH   | SEW             | S39                  | 05/18/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 000827        | PUT SOPHAL      | SEW             | S39                  | 04/18/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 001277        | OM CHANTREA     | SEW             | S39                  | 07/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 001584        | CHORK CHANTHY   | SEW             | S39                  | 08/11/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 002042        | SUM SAVY        | SEW             | S39                  | 11/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 002076        | PHOR HAN        | SEW             | S39                  | 11/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 002571        | MAO CHANTARAT   | SEW             | S39                  | 05/05/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 002813        | CHOEURN SOKHA   | SEW             | S39                  | 07/15/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 003836        | SON BREY        | SEW             | S39                  | 02/14/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004043        | DIN SREYNICH    | SEW             | S39                  | 08/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004069        | LEM SOPHAL      | SEW             | S39                  | 08/03/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004141        | BO RIN          | SEW             | S39                  | 04/22/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 004210        | CHHIT SOKHORN   | SEW             | S39                  | 08/04/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទេរីវ៉ាន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ប្រចាំខែសីហា ឆ្នាំ ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 004249        | HANG SINAT      | SEW             | S39                  | 05/18/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 004457        | CHEA PHALLY     | SEW             | S39                  | 10/02/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 004535        | THY HEANG       | SEW             | S39                  | 10/18/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005122        | DY CHANDEN      | SEW             | S39                  | 08/22/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005125        | NUB VY          | SEW             | S39                  | 08/22/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005227        | PUM KIMLEANG    | SEW             | S39                  | 10/25/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005430        | ROEURN THYDA    | SEW             | S39                  | 02/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 005483        | POY LEAKHENA    | SEW             | S39                  | 03/15/2019 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 005568        | VEN SAVEYN      | SEW             | S39                  | 05/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 005649        | SOM CHETH       | SEW             | S39                  | 07/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28            | 005682        | THORN SOKHA     | SEW             | S39                  | 07/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 29            | 005970        | TOM CHANSOKMENG | SEW             | S39                  | 01/02/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 30            | 006011        | TORN CHROUK     | SEW             | S39                  | 01/21/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 31            | 006131        | CHENG Y         | SEW             | S39                  | 10/15/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 2,945.00  | 2,945.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 2,945.00  | 2,945.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទេរីង ឯ.ក  
 Wan He Da Manufacturing Company  
 បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
 First Payment Details Report For July, 2020

Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join | Basic \$ | MC | AL | PL | T.Work Days | Amount \$ | Bank | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|-----------|----------|----|----|----|-------------|-----------|------|---------|---------|--------|--------|--------|-------|---------------------|
|----|---------------|---------------|-----------------|----------------------|-----------|----------|----|----|----|-------------|-----------|------|---------|---------|--------|--------|--------|-------|---------------------|

Prepared by :

Checked by :

Verified by :

Approved by :





Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហ៊ី ដា មេនធីរ៉ាម៉ាណូឡិច ឯ.ក  
 Wan He Da Manufacturing Company  
 បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
 First Payment Details Report For July, 2020



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000125        | ON SOPHEANN     | SEW             | S41                  | 08/13/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000328        | SORN VANNA      | SEW             | S41                  | 09/01/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000671        | NOUN PANHARY    | SEW             | S41                  | 05/07/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 5.0         | 40.00     | 40.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001523        | THOL LIMHENG    | SEW             | S41                  | 08/01/2012 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 002499        | PES SREYMAO     | SEW             | S41                  | 04/23/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002798        | NHOEM SREYMOCH  | SEW             | S41                  | 06/20/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002821        | TEN TUM         | SEW             | S41                  | 02/15/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002830        | LAY MAO         | SEW             | S41                  | 12/18/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 002913        | KHATH CHOMNUN   | SEW             | S41                  | 07/15/2014 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003140        | KORN THY        | SEW             | S41                  | 08/11/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003229        | SOEURN PHALLA   | SEW             | S41                  | 01/22/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 003510        | HING LIENG      | SEW             | S41                  | 07/02/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 003898        | SAO SREYNOCH    | SEW             | S41                  | 03/03/2017 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004432        | CHHOENG SOPHORN | SEW             | S41                  | 01/14/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004558        | PEN SOMALY      | SEW             | S41                  | 11/15/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004909        | SEANG LYMAB     | SEW             | S41                  | 06/05/2018 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005224        | NGET SREYLEAK   | SEW             | S41                  | 10/24/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005306        | CHHEAN TEVY    | SEW             | S41                  | 12/11/2018 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005360        | YOURN CHHOR DA | SEW             | S41                  | 01/09/2019 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005369        | AUN CHEN       | SEW             | S41                  | 01/15/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005381        | UL LA          | SEW             | S41                  | 01/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005675        | SOY LEAS       | SEW             | S41                  | 07/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005799        | CHOEM THEARA   | SEW             | S41                  | 10/08/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005953        | RIN KONGKEA    | SEW             | S41                  | 12/11/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 006034        | HEUN UOSA      | SEW             | S41                  | 02/01/2020 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006064        | SEN SREYNA     | SEW             | S41                  | 02/13/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006117        | YAT PAVLOU     | SEW             | S41                  | 03/24/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 2,510.00  | 2,510.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 2,510.00  | 2,510.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : V. Ly

Checked by : P. Ly

Verified by : CH



Approved by : [Signature]



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន អ៊ី ដា មេនឡាហ្វឺកឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000375        | SIEN SENG     | SEW             | S42                  | 04/23/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000632        | PAT SREYMOM   | SEW             | S42                  | 12/24/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000825        | NHANH KIMHONG | SEW             | S42                  | 06/13/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001208        | PHAN CHANNENG | SEW             | S42                  | 06/16/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001320        | MEAS KOSORL   | SEW             | S42                  | 11/12/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 001435        | MANN SEANGHAI | SEW             | S42                  | 07/13/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 001616        | YOEM YON      | SEW             | S42                  | 06/25/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002859        | RA RATANY     | SEW             | S42                  | 07/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 002958        | SOEM KANTHA   | SEW             | S42                  | 07/08/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003281        | THOEUN HUN    | SEW             | S42                  | 06/13/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003899        | SEM PHOLLA    | SEW             | S42                  | 03/03/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004229        | CHHUM MON     | SEW             | S42                  | 01/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004578        | BUT SOKMOCH   | SEW             | S42                  | 12/14/2017 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004612        | DOK NA        | SEW             | S42                  | 06/20/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004693        | ON NORRY      | SEW             | S42                  | 02/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004722        | KHIN THU      | SEW             | S42                  | 10/21/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005144        | VORN SEANGHAI | SEW             | S42                  | 09/04/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005177        | VONG CHAV       | SEW             | S42                  | 10/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005271        | SEANG HUN       | SEW             | S42                  | 12/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005514        | HENG SINUTH     | SEW             | S42                  | 04/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005601        | EN SOMPHORS     | SEW             | S42                  | 06/04/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005698        | CHHEL PISITH    | SEW             | S42                  | 08/06/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005716        | NHORN CHANTHORN | SEW             | S42                  | 08/15/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005717        | NHORN THA       | SEW             | S42                  | 08/15/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 005901        | KREL SINUON     | SEW             | S42                  | 11/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 005942        | MOEUN CHHENGLY  | SEW             | S42                  | 12/04/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006103        | PHAT LEY        | SEW             | S42                  | 03/12/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 11.5        | 85.00     | 85.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 2,550.00  | 2,550.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 2,550.00  | 2,550.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : V-H

Checked by : Rally

Verified by : CH



Approved by : [Signature]



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000468        | KHORN CHHON    | SEW             | S43                  | 04/24/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000501        | YAN SREYMAO    | SEW             | S43                  | 01/01/2015 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001073        | VEN KARONA     | SEW             | S43                  | 04/21/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001189        | SEM RY         | SEW             | S43                  | 06/15/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001625        | PICH RADY      | SEW             | S43                  | 04/03/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 001782        | SAN MALIN      | SEW             | S43                  | 09/16/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002482        | SAREN VANDA    | SEW             | S43                  | 04/20/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002486        | KHORN RENG     | SEW             | S43                  | 04/22/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 002810        | OK SAREAM      | SEW             | S43                  | 04/22/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 002890        | BENG CHINDA    | SEW             | S43                  | 07/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003357        | NGIN CHANPHEAK | SEW             | S43                  | 10/08/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 003936        | SORN SENG      | SEW             | S43                  | 03/04/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004372        | UCH OEUT       | SEW             | S43                  | 06/21/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004543        | NOL SREYTEANG  | SEW             | S43                  | 11/07/2017 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004935        | KONG SREYMOM   | SEW             | S43                  | 06/14/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 005201        | CHOUNH DANOEUN | SEW             | S43                  | 10/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005457        | NOV KUNTHEA    | SEW             | S43                  | 03/05/2019 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡាហ្វេកទ័រឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់បង់លើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No                | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|-------------------|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18                | 005482        | MEY SITHA        | SEW             | S43                  | 03/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19                | 005496        | SUM MALIS        | SEW             | S43                  | 04/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20                | 005556        | VET KHY          | SEW             | S43                  | 05/07/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     | Sou's               |
| 21                | 005589        | CHHAY RANN       | SEW             | S43                  | 06/05/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22                | 005691        | NEANG SOKNA      | SEW             | S43                  | 08/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23                | 005737        | NGET POUY        | SEW             | S43                  | 09/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24                | 005946        | KHET SET         | SEW             | S43                  | 12/04/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25                | 005994        | THY VIREAKTHOUN  | SEW             | S43                  | 01/16/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26                | 006040        | NGEM SREY TOCH   | SEW             | S43                  | 10/19/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27                | 006041        | NUON CHANVORLEAK | SEW             | S43                  | 10/07/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28                | 006042        | YANN SAMORN      | SEW             | S43                  | 01/15/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :       |               |                  |                 |                      |            |          |     |     |     |             | 2,660.00  | 2,660.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total :     |               |                  |                 |                      |            |          |     |     |     |             | 2,660.00  | 2,660.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| <<End Of Report>> |               |                  |                 |                      |            |          |     |     |     |             | 2,660.00  | 2,660.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

Prepared by :

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីន ឯ.ក  
 Wan He Da Manufacturing Company  
 បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
 First Payment Details Report For July, 2020



Company Code : PCCS-WHD

| No | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000159        | CHEN NIT         | SEW             | S44                  | 02/09/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000613        | THAONG SAM RECH  | SEW             | S44                  | 04/22/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000821        | SENG LAIHOUNG    | SEW             | S44                  | 05/20/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001215        | RUOS SOKNY       | SEW             | S44                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001313        | CHAMROEUN CHANNA | SEW             | S44                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 001466        | LAY CHANTHORN    | SEW             | S44                  | 07/22/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 001506        | YIM YAN          | SEW             | S44                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 001576        | NOM DAVY         | SEW             | S44                  | 08/10/2015 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 001617        | TOUCH PORT       | SEW             | S44                  | 10/19/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 002225        | HUM SARA         | SEW             | S44                  | 07/03/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 002748        | SON SAUT         | SEW             | S44                  | 06/02/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 003103        | SENG KEA         | SEW             | S44                  | 06/02/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 003615        | SOT NENG         | SEW             | S44                  | 07/22/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 003804        | YEAN KHUN        | SEW             | S44                  | 05/02/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 003958        | HEN SAVRY        | SEW             | S44                  | 03/16/2017 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004308        | NGET CHANTHEA    | SEW             | S44                  | 05/08/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 004571        | CHEN THIDA       | SEW             | S44                  | 12/06/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈើរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name     | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 004760        | CHEK CHANTHA      | SEW             | S44                  | 03/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 004942        | UN SI IM          | SEW             | S44                  | 06/19/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005773        | AT DAVY           | SEW             | S44                  | 10/04/2019 | 190.00   | 0.0 | 1.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005817        | CHHEANG CHHAYRY   | SEW             | S44                  | 10/10/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005906        | PORT CHENDA       | SEW             | S44                  | 11/20/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005952        | HEUN SOPHEA       | SEW             | S44                  | 12/11/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005989        | YANN OR           | SEW             | S44                  | 01/14/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 006004        | SOPHAL CHANROEURN | SEW             | S44                  | 01/21/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006080        | KHON SREYDOEURN   | SEW             | S44                  | 03/02/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006084        | PHAL CHANDA       | SEW             | S44                  | 03/02/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28            | 006113        | PAT SOKKHON       | SEW             | S44                  | 03/19/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                   |                 |                      |            |          |     |     |     |             | 2,655.00  | 2,655.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                   |                 |                      |            |          |     |     |     |             | 2,655.00  | 2,655.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធីរ៉ាម៉ាណូឡិច ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000556        | PHAT SOPHEA     | SEW             | S45                  | 05/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 001080        | BOUY LONG       | SEW             | S45                  | 04/21/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001522        | CHENG VUTHY     | SEW             | S45                  | 06/10/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001620        | PHOEUN VICHETH  | SEW             | S45                  | 06/08/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 002697        | CHHEANG SOKNAY  | SEW             | S45                  | 05/25/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002705        | CHUONG SREYPEO  | SEW             | S45                  | 05/17/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002945        | HY NAN          | SEW             | S45                  | 07/07/2016 | 190.00   | 2.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 003201        | CHHOEB PUTHLY   | SEW             | S45                  | 12/08/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003263        | HEUN SOPHAN     | SEW             | S45                  | 09/12/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003794        | CHHIT SOPHY     | SEW             | S45                  | 02/10/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 004098        | YAN SOKHON      | SEW             | S45                  | 08/10/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004375        | THORNG PHORLLIN | SEW             | S45                  | 06/20/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004407        | KORNG CHANTREY  | SEW             | S45                  | 08/08/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004587        | SAN SREYMAO     | SEW             | S45                  | 12/20/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 005113        | KHUN KUNTHEA    | SEW             | S45                  | 08/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 005405        | KHON CHANDY     | SEW             | S45                  | 02/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005634        | VANN SREYLEAK   | SEW             | S45                  | 06/20/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005659        | THY SREYPIN     | SEW             | S45                  | 07/09/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005708        | YORN SAORY      | SEW             | S45                  | 08/13/2019 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005710        | THY MAI         | SEW             | S45                  | 08/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005711        | THON SREYOUN    | SEW             | S45                  | 08/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005785        | HUOT HACH       | SEW             | S45                  | 10/05/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005839        | LONG THA        | SEW             | S45                  | 10/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005860        | THOL CHAN ROEUN | SEW             | S45                  | 10/24/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 005873        | SAT CHANTHA     | SEW             | S45                  | 11/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 005902        | BANN DOURNGPY   | SEW             | S45                  | 11/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 2,460.00  | 2,460.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 2,460.00  | 2,460.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

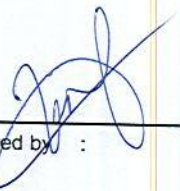
<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធីរ៉ាហ្វេកទ័រឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000231        | KIT SOKKAI    | SEW             | S46                  | 08/13/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000965        | HAN CHHUNLY   | SEW             | S46                  | 06/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000975        | UN LEAP       | SEW             | S46                  | 06/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001231        | TITH PENG     | SEW             | S46                  | 02/04/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001331        | LY DYNA       | SEW             | S46                  | 10/18/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 001578        | KHEM KHETH    | SEW             | S46                  | 08/10/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 001720        | HUOT HAI      | SEW             | S46                  | 07/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 11.0        | 85.00     | 85.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 001922        | SOM VET       | SEW             | S46                  | 05/02/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 002422        | YI CHHORVORN  | SEW             | S46                  | 07/17/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 002456        | NGET CHAN     | SEW             | S46                  | 03/21/2016 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 002935        | SORY SAY      | SEW             | S46                  | 07/04/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 003305        | PHAN RON      | SEW             | S46                  | 07/18/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 003533        | LIM MOM       | SEW             | S46                  | 12/15/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 003558        | KOL KOEMMUOY  | SEW             | S46                  | 11/01/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 003691        | THAN KIMLY    | SEW             | S46                  | 01/18/2017 | 190.00   | 1.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 003732        | PEANG SADOEUN | SEW             | S46                  | 03/25/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 004192        | MUT THUOK     | SEW             | S46                  | 05/06/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

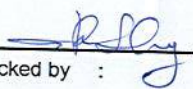
**វ៉ាន ហ៊ី ដា មេនធីឡឺម៉ង់ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 004287        | YAT SREYMAO   | SEW             | S46                  | 06/05/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005126        | I MOM         | SEW             | S46                  | 08/24/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005324        | SUM SAMPHAS   | SEW             | S46                  | 12/18/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005798        | KUON KIM      | SEW             | S46                  | 10/08/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005877        | RIN SREYNAT   | SEW             | S46                  | 11/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005960        | MANG RANY     | SEW             | S46                  | 12/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 006001        | KREU SOKLEANG | SEW             | S46                  | 01/22/2020 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 006009        | YORN PHALLA   | SEW             | S46                  | 01/21/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006051        | ONN SREYNEAT  | SEW             | S46                  | 02/04/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006093        | CHHIM THEARA  | SEW             | S46                  | 03/07/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28            | 006120        | NAO SAVIN     | SEW             | S46                  | 03/25/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,645.00  | 2,645.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,645.00  | 2,645.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 



Approved by : 



Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន អ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000179        | NGETH VANNARY  | SEW             | S47                  | 02/20/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000958        | KHOEM THUON    | SEW             | S47                  | 06/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001044        | NOV MLIS       | SEW             | S47                  | 02/09/2015 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001311        | SUN PHUONG     | SEW             | S47                  | 02/01/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001570        | OURN DY        | SEW             | S47                  | 08/06/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 001997        | POV SOPHEA     | SEW             | S47                  | 11/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002181        | LIM SREY MOCH  | SEW             | S47                  | 11/16/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002323        | SEUN SOKKEA    | SEW             | S47                  | 01/14/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 002713        | SIV THEN       | SEW             | S47                  | 07/14/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003646        | MEN SOPHORS    | SEW             | S47                  | 01/10/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 004087        | NHIB SOKHEUN   | SEW             | S47                  | 08/08/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 12.5        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004134        | SENG SAM PHORS | SEW             | S47                  | 04/21/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 005092        | NOV KOLAB      | SEW             | S47                  | 08/09/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 005094        | EAN SEANGDY    | SEW             | S47                  | 08/09/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 005241        | KOEURN KARIKA  | SEW             | S47                  | 11/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 005368        | CHIENG NACHEA  | SEW             | S47                  | 01/16/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005435        | NOV CHANDY     | SEW             | S47                  | 02/20/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

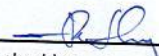
**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No                | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|-------------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18                | 005574        | LOEM SAMNANG    | SEW             | S47                  | 05/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19                | 005611        | KUN PEOU        | SEW             | S47                  | 06/07/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 11.0        | 85.00     | 85.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20                | 005631        | SAMBAT SREYPAO  | SEW             | S47                  | 06/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21                | 005632        | NHENG DALYN     | SEW             | S47                  | 06/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22                | 005643        | CHHAI CHAMROEUN | SEW             | S47                  | 06/25/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23                | 005687        | SUY SAMEAN      | SEW             | S47                  | 08/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24                | 005722        | EB MAO          | SEW             | S47                  | 08/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 11.0        | 85.00     | 85.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25                | 005758        | CHHUON CHHEAN   | SEW             | S47                  | 10/02/2019 | 190.00   | 2.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26                | 006005        | LORM CHANRA     | SEW             | S47                  | 01/22/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27                | 006044        | PRUM KUNTHEA    | SEW             | S47                  | 01/04/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 28                | 006126        | HUON SOKHA      | SEW             | S47                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 29                | 006130        | MUL SREYRATH    | SEW             | S47                  | 08/14/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :       |               |                 |                 |                      |            |          |     |     |     |             | 2,725.00  | 2,725.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total :     |               |                 |                 |                      |            |          |     |     |     |             | 2,725.00  | 2,725.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| <<End Of Report>> |               |                 |                 |                      |            |          |     |     |     |             |           |          | -       | 0       | 0      | 0      | 0      | 0     |                     |

Prepared by : 

Checked by : 

Verified by : 

Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីរ៉េ ឯ.ក  
 Wan He Da Manufacturing Company  
 បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
 First Payment Details Report For July, 2020



Company Code : PCCS-WHD

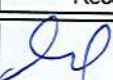
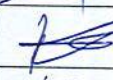
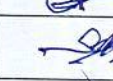
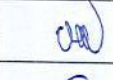
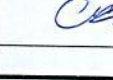
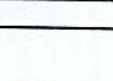
| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000121        | PEN SOPHORN     | SEW             | S48                  | 06/04/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000323        | HOEM LAKANA     | SEW             | S48                  | 10/08/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 000722        | YUNG SINAT      | SEW             | S48                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001057        | THI SREYOENG    | SEW             | S48                  | 03/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 001329        | TITH CHANTY     | SEW             | S48                  | 02/01/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 001377        | SOK KEO         | SEW             | S48                  | 07/09/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 001545        | OEURN SOPHOEURN | SEW             | S48                  | 08/03/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 001582        | YEL SAMUON      | SEW             | S48                  | 08/11/2015 | 190.00   | 0.0 | 2.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 001586        | OEM KHEMA       | SEW             | S48                  | 08/11/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 001602        | SOEM SOKEA      | SEW             | S48                  | 02/10/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 001931        | EANG SAVUTH     | SEW             | S48                  | 07/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 002553        | EN SREYOUN      | SEW             | S48                  | 06/03/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 002567        | MAO PHAL        | SEW             | S48                  | 05/03/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 002804        | NAI CHANNITH    | SEW             | S48                  | 12/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 002849        | YOENG VITAN     | SEW             | S48                  | 06/22/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 003312        | MIT SOK CHAN    | SEW             | S48                  | 12/21/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 003449        | ATH SOPHEAK     | SEW             | S48                  | 10/13/2016 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

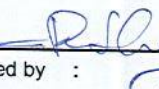
**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

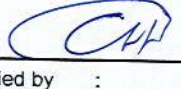
Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                  |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|--------------------------------------------------------------------------------------|
| 18            | 003613        | NOCH SINAK    | SEW             | S48                  | 08/13/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |   |
| 19            | 003641        | UN RANY       | SEW             | S48                  | 01/09/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |   |
| 20            | 003890        | MUON CHANTHY  | SEW             | S48                  | 03/02/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |   |
| 21            | 005492        | CHAN VUTHY    | SEW             | S48                  | 03/22/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |   |
| 22            | 005495        | SEM SOKNA     | SEW             | S48                  | 04/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |   |
| 23            | 006033        | PHAN RYVA     | SEW             | S48                  | 02/01/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |   |
| 24            | 006085        | EANG SOK LEAP | SEW             | S48                  | 03/02/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |   |
| 25            | 006094        | CHOY SRIV     | SEW             | S48                  | 03/06/2020 | 190.00   | 0.0 | 1.5 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,375.00  | 2,375.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                      |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,375.00  | 2,375.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                      |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន អ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**របាយការណ៍លម្អិតបង់ប្រាក់ដំបូងសម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

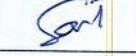
| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000211        | NOB REM         | SEW             | S49                  | 08/20/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000599        | NORN THEA       | SEW             | S49                  | 05/04/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | smg                 |
| 3  | 000833        | CHHEUN VANNY    | SEW             | S49                  | 10/13/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | Then                |
| 4  | 000902        | KIM LAKHINA     | SEW             | S49                  | 12/02/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | TS                  |
| 5  | 001248        | IM SREYMAO      | SEW             | S49                  | 06/22/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | DA                  |
| 6  | 001336        | VERT NAIER      | SEW             | S49                  | 07/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | SO                  |
| 7  | 001705        | SOM CHHALY      | SEW             | S49                  | 09/04/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | D                   |
| 8  | 002163        | CHHENG SOK ENG  | SEW             | S49                  | 11/11/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | CAT                 |
| 9  | 002226        | YANG LANG       | SEW             | S49                  | 07/15/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | S                   |
| 10 | 002806        | SROS NEANG      | SEW             | S49                  | 12/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | DA                  |
| 11 | 002923        | TUN RITHY       | SEW             | S49                  | 05/06/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | huy                 |
| 12 | 003727        | PHIN CHANNY     | SEW             | S49                  | 08/01/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | Ch                  |
| 13 | 003820        | YEM SREYNAG     | SEW             | S49                  | 08/03/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | m                   |
| 14 | 003823        | MIT RA          | SEW             | S49                  | 08/02/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | SPZ                 |
| 15 | 004142        | OEUN NHANH      | SEW             | S49                  | 04/22/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | Ch                  |
| 16 | 004217        | CHHUON SREYPECH | SEW             | S49                  | 01/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | Ch                  |
| 17 | 004386        | SUOS PHEA       | SEW             | S49                  | 07/01/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | Ch                  |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

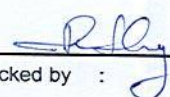
**វ៉ាន ហ៊ី ដា មេនធីរ៉ាម៉ាណូផា ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

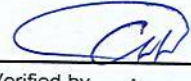
Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                   |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------------------------------------------------------------------------|
| 18            | 004494        | CHEA SOPHA    | SEW             | S49                  | 10/17/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 19            | 004589        | CHHEM VANDA   | SEW             | S49                  | 01/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 20            | 005189        | PHUONG SYNA   | SEW             | S49                  | 10/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 21            | 005419        | KAO SOKEA     | SEW             | S49                  | 02/12/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 22            | 005428        | KHUT SOTHON   | SEW             | S49                  | 02/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 23            | 005494        | KHEM CHET     | SEW             | S49                  | 03/23/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 24            | 005884        | CHHIT SEYHA   | SEW             | S49                  | 11/18/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 25            | 006049        | HIN SAVEN     | SEW             | S49                  | 10/06/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 26            | 006050        | BRUK SAVOEUN  | SEW             | S49                  | 03/02/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 27            | 006079        | KAB VANNAK    | SEW             | S49                  | 02/25/2020 | 190.00   | 0.0 | 1.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 28            | 006108        | SIM SOKHEN    | SEW             | S49                  | 03/13/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,655.00  | 2,655.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,655.00  | 2,655.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |

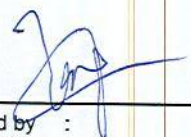
<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន អ៊ី ដា មេនឡូហ្វឺកឈីរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000988        | TRY DAVY        | SEW             | S50                  | 06/02/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 001135        | OEUN CHANRA     | SEW             | S50                  | 06/05/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001443        | SO UM           | SEW             | S50                  | 07/14/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001731        | KROENG SAK      | SEW             | S50                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 002328        | MORN KOEURN     | SEW             | S50                  | 11/17/2014 | 190.00   | 0.0 | 0.5 | 0.0 | 12.5        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002840        | PHAN SOPHEAK    | SEW             | S50                  | 06/21/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 003483        | KOY THEARY      | SEW             | S50                  | 10/18/2016 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 003515        | SUN PHANA       | SEW             | S50                  | 08/01/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003670        | SRORNG SREYLEAK | SEW             | S50                  | 01/12/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003805        | CHANN MUOYSENG  | SEW             | S50                  | 08/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 003998        | THAP NY         | SEW             | S50                  | 04/21/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004007        | NOU SACAT       | SEW             | S50                  | 01/08/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004102        | DOEM VANNA      | SEW             | S50                  | 04/21/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 004671        | CHENG REAKSMEY  | SEW             | S50                  | 01/20/2018 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 004848        | CHHAK MALIN     | SEW             | S50                  | 04/20/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 004941        | MEON SOTHOEUN   | SEW             | S50                  | 06/19/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005059        | PICH RATHA      | SEW             | S50                  | 08/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រ ឯ.ក  
 Wan He Da Manufacturing Company  
 បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
 First Payment Details Report For July, 2020



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005196        | KOY DA         | SEW             | S50                  | 10/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005301        | LOEURT SREYMAB | SEW             | S50                  | 12/06/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005813        | SORN SREYNEANG | SEW             | S50                  | 10/09/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005920        | NAO KANHA      | SEW             | S50                  | 12/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005971        | MAEU KHIM      | SEW             | S50                  | 01/03/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 006069        | HUT BUNTHA     | SEW             | S50                  | 04/01/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 006070        | REAM YEN       | SEW             | S50                  | 11/14/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 006071        | KHIM KUNTHEA   | SEW             | S50                  | 02/10/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 006099        | DOEUN CHANNA   | SEW             | S50                  | 03/11/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 2,465.00  | 2,465.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 2,465.00  | 2,465.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : V-H

Checked by : Rly

Verified by : CH

Approved by : [Signature]



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡាហ្វេកទ័រ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

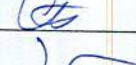
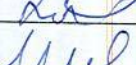
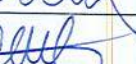
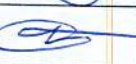
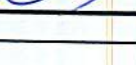
| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000517        | SEAB SOKMEAN   | SEW             | S51                  | 05/04/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 003292        | NHEN SI NUON   | SEW             | S51                  | 10/07/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 004237        | EM SOKHA       | SEW             | S51                  | 05/17/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 004763        | SOT THARAN     | SEW             | S51                  | 03/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 005003        | NEANG SONA     | SEW             | S51                  | 07/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 005004        | HAN SEANG HEAT | SEW             | S51                  | 07/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 005005        | CHEA SONA      | SEW             | S51                  | 07/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 005006        | HEANG HEAT     | SEW             | S51                  | 07/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 005008        | NGIN SOPHEA    | SEW             | S51                  | 07/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 005012        | TOCH LEAB      | SEW             | S51                  | 07/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 005014        | SEM PHEAROM    | SEW             | S51                  | 07/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 005015        | SEM RA         | SEW             | S51                  | 07/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 005019        | VIT VIBAN      | SEW             | S51                  | 07/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 005021        | LACH SREYTAUCH | SEW             | S51                  | 07/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 005024        | LACH CHENDA    | SEW             | S51                  | 07/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 005028        | KHEM SOKLIN    | SEW             | S51                  | 07/17/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005030        | THOEN SAMPHORS | SEW             | S51                  | 07/20/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

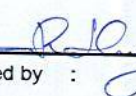
**វ៉ាន ហិ ដា មេនឡាហ្វេកទ័រីង ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                   |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------------------------------------------------------------------------|
| 18            | 005036        | YORN SIYEAN     | SEW             | S51                  | 08/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 19            | 005040        | MAO SREYDIN     | SEW             | S51                  | 08/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 20            | 005047        | YEM SINA        | SEW             | S51                  | 08/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 21            | 005049        | TUO SOKKHEA     | SEW             | S51                  | 08/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 22            | 005050        | MAO CHANNY      | SEW             | S51                  | 08/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 23            | 005280        | HOEURN KHATNA   | SEW             | S51                  | 12/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 24            | 005296        | PEN LAIHONG     | SEW             | S51                  | 12/05/2018 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 25            | 005454        | PHOEURN SREYLAY | SEW             | S51                  | 03/05/2019 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 26            | 005756        | PUN CHAMRONG    | SEW             | S51                  | 09/14/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |   |
| 27            | 006068        | OEM SOKSOEUN    | SEW             | S51                  | 02/15/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 2,565.00  | 2,565.00 | -       | 0       | 0      | 0      | 0      | 0     |  |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 2,565.00  | 2,565.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |

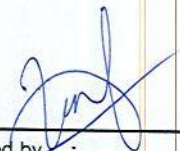
<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន អ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

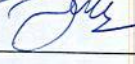
| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 000217        | LANG SREYHAK  | SEW             | S52                  | 01/14/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 000992        | TOUCH SREYLIM | SEW             | S52                  | 06/03/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001543        | VIN SREYPOV   | SEW             | S52                  | 03/02/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 001712        | SOK SREYPETH  | SEW             | S52                  | 10/19/2012 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 002005        | BO SAVOEURN   | SEW             | S52                  | 10/18/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 002117        | DOEM VANNA    | SEW             | S52                  | 07/25/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 002144        | HENG KORNITHA | SEW             | S52                  | 11/10/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 002521        | SEOM SOKHENG  | SEW             | S52                  | 07/01/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003806        | ANG SONY      | SEW             | S52                  | 04/01/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 004667        | KHEM CHOEUN   | SEW             | S52                  | 01/20/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 004897        | SEK THARA     | SEW             | S52                  | 05/22/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 11.0        | 85.00     | 85.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004989        | EN SOLA       | SEW             | S52                  | 07/10/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 005217        | POM NHEAN     | SEW             | S52                  | 10/22/2018 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 005311        | LUN PHALLY    | SEW             | S52                  | 12/12/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 005422        | TOUCH SNA     | SEW             | S52                  | 02/12/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 005446        | MAO MINEA     | SEW             | S52                  | 03/01/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005517        | POY SREYNEANG | SEW             | S52                  | 05/02/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



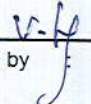
Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

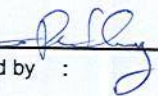
**វ៉ាន ហី ដា មេនឡាហ្វេកទ័រីង ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 18            | 005549        | EN SAMNANG    | SEW             | S52                  | 05/03/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 19            | 005608        | CHIN CHANNA   | SEW             | S52                  | 06/06/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 20            | 005655        | KE RATHEA     | SEW             | S52                  | 07/04/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 21            | 005854        | SVAY RAI      | SEW             | S52                  | 10/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 22            | 005966        | ROEUN SOK NEA | SEW             | S52                  | 01/02/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 23            | 006037        | KOEM SREYNICH | SEW             | S52                  | 06/03/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 24            | 006038        | PHAL ROTH A   | SEW             | S52                  | 10/07/2008 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 25            | 006039        | SIEY SARIM    | SEW             | S52                  | 10/13/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,355.00  | 2,355.00 | -       | 0       | 0      | 0      | 0      | 0     |  |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,355.00  | 2,355.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |

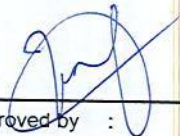
<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វឺកឈើរ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | 001525        | HUN KHMOM       | SEW             | S53                  | 02/10/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | 001618        | PHON SARITH     | SEW             | S53                  | 01/24/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | 001787        | VY DARY         | SEW             | S53                  | 09/17/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | 002432        | KHOEM DUONG     | SEW             | S53                  | 04/20/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | 003008        | TOUCH SET       | SEW             | S53                  | 08/01/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | 003260        | KHUON SAMOY     | SEW             | S53                  | 09/08/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | 003685        | LONG MAKARA     | SEW             | S53                  | 01/18/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | 003755        | CHEY CHAN       | SEW             | S53                  | 02/01/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | 003776        | CHOEURN CHANENG | SEW             | S53                  | 02/06/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | 003850        | SORN PISEY      | SEW             | S53                  | 02/15/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | 004272        | CHHIT SOPHEAK   | SEW             | S53                  | 05/24/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | 004479        | PREAB SENGNAV   | SEW             | S53                  | 10/10/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | 004627        | PENG PEUNG      | SEW             | S53                  | 12/05/2012 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | 005051        | MOL SREYHOCH    | SEW             | S53                  | 08/02/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | 005415        | OEURN SREYLEAK  | SEW             | S53                  | 02/11/2019 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | 005416        | PHY SOKNY       | SEW             | S53                  | 02/11/2019 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | 005489        | SON KOSAL       | SEW             | S53                  | 03/20/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

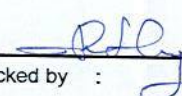
**វ៉ាន ហិ ដា មេនធីរ៉ា ឯ.ក**  
**Wan He Da Manufacturing Company**  
**របាយការណ៍លម្អិតលើការទូទាត់សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

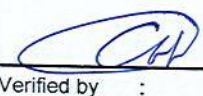
Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | 005674        | MENG RATHY    | SEW             | S53                  | 07/17/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | 005709        | ON SINUN      | SEW             | S53                  | 08/14/2019 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | 005770        | CHHUN PEOU    | SEW             | S53                  | 10/04/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | 005779        | PET SOPHY     | SEW             | S53                  | 10/04/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | 005880        | KHON SOKDA    | SEW             | S53                  | 11/06/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | 005898        | LOR SAOLINH   | SEW             | S53                  | 11/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 24            | 005899        | VAK CHATHEN   | SEW             | S53                  | 11/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 25            | 005908        | NENG NOEUN    | SEW             | S53                  | 11/20/2019 | 190.00   | 0.5 | 1.5 | 0.0 | 8.0         | 60.00     | 60.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 26            | 005914        | VON PISEY     | SEW             | S53                  | 11/22/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 27            | 006128        | PACH SNGHA    | SEW             | S53                  | 06/15/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,530.00  | 2,530.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,530.00  | 2,530.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

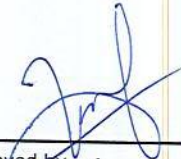
<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វឺកតឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name      | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|--------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | D00002        | KEO RIM            | SAM             | SAM                  | 05/25/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 2  | D00004        | SOEM SOKLY         | SAM             | SAM                  | 04/19/2008 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 3  | D00012        | YUOS KANHA         | SAM             | SAM                  | 07/02/2012 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 4  | D00014        | GIHM SREYMOM       | SAM             | SAM                  | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 5  | D00015        | TORK MAB           | SAM             | SAM                  | 12/02/2013 | 198.00   | 0.0 | 0.5 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 6  | D00022        | PHOEUN SREYLOH     | SAM             | SAM                  | 01/02/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 7  | D00030        | SAM VANNEY         | SAM             | SAM                  | 10/16/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 8  | D00037        | HOUR PISETH        | SAM             | SAM                  | 11/01/2013 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 9  | D00038        | SREY BOPHA         | SAM             | SAM                  | 11/20/2009 | 193.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 10 | D00049        | KIM NARAN          | SAM             | SAM                  | 10/01/2008 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 11 | D00050        | KHOEM SOPHEAP      | SAM             | SAM                  | 12/01/2014 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 12 | D00055        | NEANG SIVET        | SAM             | SAM                  | 11/03/2008 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 13 | D00060        | CHHOEURNG CHANTHOL | SAM             | SAM                  | 10/13/2008 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 14 | D00062        | SOK YEAV           | SAM             | SAM                  | 10/13/2008 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 15 | D00068        | MOUNH SOKHORN      | SAM             | SAM                  | 12/01/2008 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 16 | D00069        | MON MORN           | SAM             | SAM                  | 12/20/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 17 | D00071        | CHAY SINAT         | SAM             | SAM                  | 12/01/2008 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា មេនឡាហ្វឺកឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 18 | D00072        | MEY SOUT      | SAM             | SAM                  | 12/01/2008 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 19 | D00086        | KHIM CHANNA   | SAM             | SAM                  | 12/01/2008 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 20 | D00091        | HONG KOEMLONG | SAM             | SAM                  | 10/01/2009 | 203.00   | 1.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 21 | D00105        | SEM PHALLA    | SAM             | SAM                  | 11/02/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 22 | D00106        | SAN VET       | SAM             | SAM                  | 06/17/2010 | 203.00   | 0.0 | 1.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 23 | D00130        | LUNG THUON    | SAM             | SAM                  | 08/14/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 24 | D00165        | CHOEK POV     | SAM             | SAM                  | 04/02/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 25 | D00166        | SROY SOKHAN   | SAM             | SAM                  | 05/04/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 26 | D00191        | CHIEM KHEMRY  | SAM             | SAM                  | 02/14/2011 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 27 | D00194        | EANG SOPHON   | SAM             | SAM                  | 02/11/2013 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 28 | D00212        | MORN VANDY    | SAM             | SAM                  | 04/23/2009 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 29 | D00213        | KHOEM SARY    | SAM             | SAM                  | 07/16/2007 | 193.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 30 | D00216        | UN SREYMOM    | SAM             | SAM                  | 11/16/2010 | 190.00   | 0.0 | 4.5 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 31 | D00223        | CHORN OUN     | SAM             | SAM                  | 05/21/2013 | 190.00   | 0.0 | 3.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 32 | D00227        | NHANH SOKHORN | SAM             | SAM                  | 04/21/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 33 | D00232        | THIN SREYPOV  | SAM             | SAM                  | 05/19/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 34 | D00234        | SIN CHHUNNY   | SAM             | SAM                  | 05/18/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |



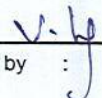
Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

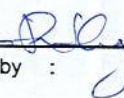
**វ៉ាន ហ៊ី ដា ម៉េនឡាហ្វេកទ័រឈីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 35            | D00235        | HONG DENA     | SAM             | SAM                  | 05/18/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 36            | D00246        | POV SAROEUN   | SAM             | SAM                  | 10/16/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| 37            | D00247        | CHIM REAKSMEY | SAM             | SAM                  | 02/13/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 3,650.00  | 3,650.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 3,650.00  | 3,650.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា មេនឡាហ្វេកទេរីឯក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | G00006        | SIM PHARY     | GA              | SECURITY             | 12/03/2010 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 2             | G00008        | HORN SOKHIM   | GA              | SECURITY             | 08/01/2012 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 3             | G00011        | IEM NARIN     | GA              | SECURITY             | 04/01/2014 | 213.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 4             | G00019        | TIT BUNNAK    | GA              | SECURITY             | 06/22/2013 | 240.00   | 0.0 | 1.0 | 0.0 | 13.0        | 120.00    | 120.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 5             | G00027        | YON KEO MONY  | GA              | SECURITY             | 01/03/2017 | 213.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00  | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 6             | G00029        | PHO LIN       | GA              | SECURITY             | 10/02/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 7             | G00031        | MENG SOPHEAK  | GA              | SECURITY             | 09/03/2018 | 190.00   | 0.0 | 0.5 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| 8             | G00032        | HELL SYNA     | GA              | SECURITY             | 12/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     | <i>[Signature]</i>  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 815.00    | 815.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 815.00    | 815.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : *[Signature]*

Checked by : *[Signature]*

Verified by : *[Signature]*

Approved by : *[Signature]*





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | W00020        | SAL SOKENG     | SEW             | WH                   | 02/08/2013 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | W00022        | SOEM SOPHY     | SEW             | WH                   | 02/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | W00055        | KHY SILIN      | SEW             | WH                   | 05/18/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4             | W00057        | NOB SOK HENG   | SEW             | WH                   | 06/24/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5             | W00059        | NOP CHANTHOU   | SEW             | WH                   | 10/21/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6             | W00078        | MOEUN DETH     | SEW             | WH                   | 12/14/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7             | W00083        | NGEL SAROM     | SEW             | WH                   | 04/19/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8             | W00084        | LENG SREYREACH | SEW             | WH                   | 06/05/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9             | W00090        | SEOM PHEAK     | SEW             | WH                   | 10/06/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10            | W00094        | YANN SAMBO     | SEW             | WH                   | 11/13/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11            | W00100        | CHIN CHEY      | SEW             | WH                   | 11/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12            | W00102        | YORN SREYLEAK  | SEW             | WH                   | 02/13/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13            | W00103        | NOP TOLA       | SEW             | WH                   | 02/25/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 1,235.00  | 1,235.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 1,235.00  | 1,235.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | Q00085        | CHHENG KIMLENG | SEW             | ZDC                  | 08/25/2008 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | Q00118        | PHON THEARY    | SEW             | ZDC                  | 01/01/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | Q00354        | NOUN LAKANA    | SEW             | ZDC                  | 04/25/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | Q00440        | MEUNG SAVANN   | SEW             | ZDC                  | 10/20/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | Q00474        | TEUK SREYNEANG | SEW             | ZDC                  | 06/02/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | Q00484        | YAT CHENDA     | SEW             | ZDC                  | 06/16/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | Q00490        | SORN SOTHY     | SEW             | ZDC                  | 06/22/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | Q00575        | PORK SREYTOCH  | SEW             | ZDC                  | 02/06/2017 | 190.00   | 1.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | Q00584        | PHOEURN KAKADA | SEW             | ZDC                  | 03/02/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | Q00589        | KHANN SARIN    | SEW             | ZDC                  | 03/24/2017 | 190.00   | 0.0 | 0.0 | 0.0 | 12.0        | 90.00     | 90.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | Q00614        | YORT KIMYA     | SEW             | ZDC                  | 05/08/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | Q00634        | THIM SEAHAI    | SEW             | ZDC                  | 08/07/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | Q00635        | PON SOKCHEAT   | SEW             | ZDC                  | 08/10/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | Q00701        | SON CHANNY     | SEW             | ZDC                  | 04/24/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | Q00708        | YU SEANGHAI    | SEW             | ZDC                  | 04/24/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | Q00744        | YOEURN SAM OL  | SEW             | ZDC                  | 11/19/2019 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | Q00754        | HEAB SOKUM     | SEW             | ZDC                  | 01/02/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |



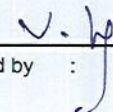
Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

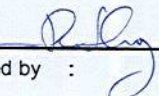
**វ៉ាន ហី ដា មេនឡូហ្វឺកឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

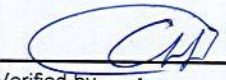
Company Code : PCCS-WHD

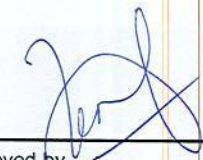
| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 18            | Q00767        | CHHUON THEA   | SEW             | ZDC                  | 02/14/2020 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 1,705.00  | 1,705.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 1,705.00  | 1,705.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |

<<End Of Report>>

Prepared by : 

Checked by : 

Verified by : 

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វឺកឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

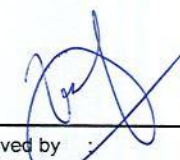
| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | A00583        | SENG TRAY     | ADM             | SST                  | 11/01/2016 | 1,200.00 | 0.0 | 1.0 | 0.0 | 13.0        | 600.00    | 600.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 600.00    | 600.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | A00343        | BO RANY       | ADM             | STAFFA               | 06/10/2008 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | A00537        | PECH VIBOL    | ADM             | STAFFA               | 12/01/2015 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4             | A00574        | SAM SREYTOP   | ADM             | STAFFA               | 10/01/2016 | 369.00   | 0.0 | 0.0 | 0.0 | 13.0        | 185.00    | 185.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 475.00    | 475.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 1,075.00  | 1,075.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា មេនឡាហ្វឺកឈើរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

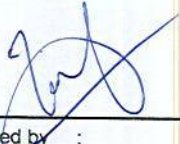
| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | A00617        | SIEN SEANGHOUNG | CS              | STAFFA               | 01/03/2018 | 820.00   | 0.0 | 0.0 | 0.0 | 13.0        | 410.00    | 410.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             |           | 410.00  | 410.00  | -       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             |           | 410.00  | 410.00  | -       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈើរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 1             | A00573        | PUM KOSAL     | FABWH           | STAFFA               | 10/01/2016 | 285.00   | 0.0 | 1.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             |           | 145.00  | 145.00  | -       | 0      | 0      | 0      | 0     |                                                                                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             |           | 145.00  | 145.00  | -       | 0      | 0      | 0      | 0     |                                                                                     |

<<End Of Report>>

  
 Prepared by :

\_\_\_\_\_  
 Checked by :

\_\_\_\_\_  
 Verified by :

  
 Approved by :

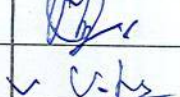
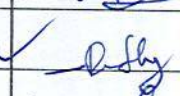
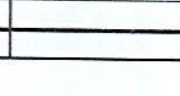




Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

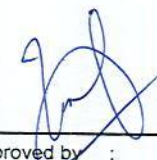
| No            | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$  | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                  |
|---------------|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|----------|---------|--------|--------|--------|-------|--------------------------------------------------------------------------------------|
| 1             | A00549        | MEN YARAN        | FI              | SST                  | 07/01/2016 | 1,500.00 | 0.0 | 0.0 | 0.0 | 13.0        | 750.00    | 750.00   | -        | 0       | 0      | 0      | 0      | 0     |   |
| Sub Total :   |               |                  |                 |                      |            |          |     |     |     |             |           | 750.00   | 750.00   | -       | 0      | 0      | 0      | 0     |                                                                                      |
| 2             | A00405        | SREANG CHENDA    | FI              | STAFFA               | 12/04/2014 | 660.00   | 0.0 | 0.0 | 0.0 | 13.0        | 330.00    | 330.00   | -        | 0       | 0      | 0      | 0      | 0     |   |
| 3             | A00548        | NO CHANMOLIKA    | FI              | STAFFA               | 07/01/2016 | 900.00   | 0.0 | 1.0 | 0.0 | 13.0        | 450.00    | 450.00   | -        | 0       | 0      | 0      | 0      | 0     |   |
| 4             | A00613        | CHHUONG VUOCHLAY | FI              | STAFFA               | 12/07/2017 | 210.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00   | -        | 0       | 0      | 0      | 0      | 0     |   |
| 5             | A00615        | POENG RATHANY    | FI              | STAFFA               | 12/18/2017 | 230.00   | 0.0 | 0.0 | 0.0 | 13.0        | 115.00    | 115.00   | -        | 0       | 0      | 0      | 0      | 0     |   |
| 6             | A00635        | SUONG EM         | FI              | STAFFA               | 03/18/2019 | 435.00   | 0.0 | 0.0 | 0.0 | 13.0        | 220.00    | 220.00   | -        | 0       | 0      | 0      | 0      | 0     |   |
| 7             | A00639        | PHORN NISA       | FI              | STAFFA               | 09/17/2019 | 220.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00   | -        | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                  |                 |                      |            |          |     |     |     |             |           | 1,330.00 | 1,330.00 | -       | 0      | 0      | 0      | 0     |                                                                                      |
| Grand Total : |               |                  |                 |                      |            |          |     |     |     |             |           | 2,080.00 | 2,080.00 | -       | 0      | 0      | 0      | 0     |                                                                                      |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :

Approved by : 

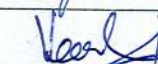




Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡាហ្វេកទ័រឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 1             | A00314        | HENG SAMPHORS | IE              | STAFFA               | 08/24/2012 | 500.00   | 1.0 | 0.0 | 0.0 | 13.0        | 250.00    | 250.00  | -       | 0       | 0      | 0      | 0      | 0     |  |
| 2             | A00551        | VONG VANNAK   | IE              | STAFFA               | 08/01/2016 | 240.00   | 0.0 | 0.0 | 0.0 | 13.0        | 120.00    | 120.00  | -       | 0       | 0      | 0      | 0      | 0     |  |
| 3             | A00641        | FEK KEMRY     | IE              | STAFFA               | 02/03/2020 | 280.00   | 0.0 | 0.0 | 0.0 | 13.0        | 140.00    | 140.00  | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 510.00    | 510.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 510.00    | 510.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |

<<End Of Report>>

  
 Prepared by :

Checked by :

Verified by :

  
 Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទេរីវ៉ាន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | A00327        | CHAN SARAK      | MIS             | STAFFA               | 12/20/2007 | 650.00   | 0.0 | 1.0 | 0.0 | 13.0        | 325.00    | 325.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | A00596        | KROUCH NAVY     | MIS             | STAFFA               | 01/26/2017 | 200.00   | 0.0 | 0.5 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | A00610        | KHOEURN SOKHORN | MIS             | STAFFA               | 07/04/2017 | 240.00   | 0.0 | 0.0 | 0.0 | 13.0        | 120.00    | 120.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 545.00    | 545.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 545.00    | 545.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទេរីវ៉ាន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | A00313        | KEANG SAN     | MK              | SST                  | 03/01/2010 | 840.00   | 0.0 | 0.0 | 0.0 | 13.0        | 420.00    | 420.00   | -       | 0       | 0      | 0      | 0      | 0     | (Signature)         |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 420.00    | 420.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | A00382        | NEM MALEN     | MK              | STAFFA               | 12/16/2013 | 263.00   | 0.0 | 0.0 | 0.0 | 8.0         | 85.00     | 85.00    | -       | 0       | 0      | 0      | 0      | 0     | (Signature)         |
| 3             | A00391        | SAM VOEUN     | MK              | STAFFA               | 06/01/2014 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     | (Signature)         |
| 4             | A00415        | HENG SAMBATH  | MK              | STAFFA               | 09/01/2011 | 263.00   | 0.0 | 0.0 | 0.0 | 13.0        | 135.00    | 135.00   | -       | 0       | 0      | 0      | 0      | 0     | (Signature)         |
| 5             | A00421        | NGETH KOSAL   | MK              | STAFFA               | 06/01/2014 | 233.00   | 0.0 | 1.0 | 0.0 | 13.0        | 120.00    | 120.00   | -       | 0       | 0      | 0      | 0      | 0     | (Signature)         |
| 6             | A00466        | LY SOTHEARY   | MK              | STAFFA               | 12/12/2011 | 660.00   | 0.0 | 0.0 | 0.0 | 13.0        | 330.00    | 330.00   | -       | 0       | 0      | 0      | 0      | 0     | (Signature)         |
| 7             | A00519        | TIN PANHA     | MK              | STAFFA               | 06/02/2015 | 220.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00   | -       | 0       | 0      | 0      | 0      | 0     | (Signature)         |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 925.00    | 925.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 1,345.00  | 1,345.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                    |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|----------------------------------------|
| 1             | A00638        | NGOY SOKHAN     | MRP             | SST                  | 08/07/2019 | 1,100.00 | 0.0 | 1.0 | 0.0 | 13.0        | 550.00    | 550.00   | -       | 0       | 0      | 0      | 0      | 0     | Handwritten signature and date 23.7.20 |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 550.00    | 550.00   | -       | 0       | 0      | 0      | 0      | 0     |                                        |
| 2             | A00394        | YON SINAT       | MRP             | STAFFA               | 07/01/2010 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     | Handwritten signature                  |
| 3             | A00555        | NAY SOPONNAT    | MRP             | STAFFA               | 08/10/2016 | 750.00   | 0.0 | 0.0 | 0.0 | 13.0        | 375.00    | 375.00   | -       | 0       | 0      | 0      | 0      | 0     | Handwritten signature                  |
| 4             | A00558        | PHATH SOPHEAP   | MRP             | STAFFA               | 08/15/2016 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     | Handwritten signature                  |
| 5             | A00561        | THONG PANHA     | MRP             | STAFFA               | 09/01/2016 | 283.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     | Handwritten signature                  |
| 6             | A00562        | KRY PHANNY      | MRP             | STAFFA               | 09/01/2016 | 285.00   | 1.0 | 1.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     | Handwritten signature                  |
| 7             | A00571        | BIN CHHAINEANG  | MRP             | STAFFA               | 09/19/2016 | 730.00   | 0.0 | 0.0 | 0.0 | 13.0        | 365.00    | 365.00   | -       | 0       | 0      | 0      | 0      | 0     | Handwritten signature                  |
| 8             | A00618        | SOU SREYLEN     | MRP             | STAFFA               | 01/03/2018 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     | Handwritten signature                  |
| 9             | A00628        | PALL LIHOUR     | MRP             | STAFFA               | 10/02/2018 | 600.00   | 0.0 | 1.0 | 0.0 | 13.0        | 300.00    | 300.00   | -       | 0       | 0      | 0      | 0      | 0     | Handwritten signature                  |
| 10            | A00629        | SORN SONTEPHEAP | MRP             | STAFFA               | 11/14/2018 | 285.00   | 0.0 | 0.5 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     | Handwritten signature                  |
| 11            | A00633        | THONG SUNDYSA   | MRP             | STAFFA               | 03/01/2019 | 280.00   | 0.0 | 1.0 | 0.0 | 13.0        | 140.00    | 140.00   | -       | 0       | 0      | 0      | 0      | 0     | Handwritten signature                  |
| 12            | A00634        | SENG TONVANNAK  | MRP             | STAFFA               | 03/12/2019 | 280.00   | 0.0 | 1.0 | 0.0 | 13.0        | 140.00    | 140.00   | -       | 0       | 0      | 0      | 0      | 0     | Handwritten signature                  |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 2,190.00  | 2,190.00 | -       | 0       | 0      | 0      | 0      | 0     |                                        |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 2,740.00  | 2,740.00 | -       | 0       | 0      | 0      | 0      | 0     |                                        |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហេ ដា មេនឡាហ្វឺកតឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$  | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|----------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 1             | A00586        | SENG DALIN     | PPC             | SST                  | 12/01/2016 | 1,370.00 | 0.0 | 0.0 | 0.0 | 13.0        | 685.00    | 685.00   | -        | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             |           | 685.00   | 685.00   | -       | 0      | 0      | 0      | 0     | 0                                                                                   |
| 2             | A00588        | SIM SOKAR      | PPC             | STAFFA               | 12/12/2016 | 283.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -        | 0       | 0      | 0      | 0      | 0     |  |
| 3             | A00630        | CHHUO SARAVUTH | PPC             | STAFFA               | 12/06/2018 | 300.00   | 0.0 | 1.0 | 0.0 | 12.0        | 140.00    | 140.00   | -        | 0       | 0      | 0      | 0      | 0     |  |
| 4             | A00643        | TORK SORPHORN  | PPC             | STAFFA               | 02/05/2020 | 250.00   | 0.0 | 1.0 | 0.0 | 11.5        | 115.00    | 115.00   | -        | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             |           | 400.00   | 400.00   | -       | 0      | 0      | 0      | 0     | 0                                                                                   |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             |           | 1,085.00 | 1,085.00 | -       | 0      | 0      | 0      | 0     | 0                                                                                   |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :

Approved by : 





Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា ម៉េនឡូហ្វឺកឈើរ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No            | Employee Code | Employee Name     | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|-------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | A00319        | OEUNG SENG        | PS              | SST                  | 01/02/2015 | 2,000.00 | 0.0 | 0.0 | 0.0 | 13.0        | 1,000.00  | 1,000.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | A00388        | BUN VA            | PS              | SST                  | 07/07/2003 | 1,460.00 | 0.0 | 0.0 | 0.0 | 13.0        | 730.00    | 730.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                   |                 |                      |            |          |     |     |     |             | 1,730.00  | 1,730.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | A00330        | TEP SOKHA         | PS              | STAFFA               | 03/12/2008 | 409.00   | 0.0 | 0.0 | 0.0 | 13.0        | 205.00    | 205.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4             | A00333        | MOK MOM           | PS              | STAFFA               | 12/19/2011 | 190.00   | 0.0 | 1.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5             | A00347        | CHEA CHUMSOTHARY  | PS              | STAFFA               | 06/24/2013 | 250.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6             | A00392        | SIM SEUN          | PS              | STAFFA               | 06/08/2010 | 250.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7             | A00431        | PHANG SOKUNTHEARA | PS              | STAFFA               | 07/02/2012 | 223.00   | 0.0 | 0.0 | 0.0 | 13.0        | 115.00    | 115.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8             | A00534        | IY KOEUN          | PS              | STAFFA               | 11/12/2015 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9             | A00566        | YOS SOKUNTHY      | PS              | STAFFA               | 09/08/2016 | 400.00   | 0.0 | 0.0 | 0.0 | 13.0        | 200.00    | 200.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10            | A00598        | PEN PHALA         | PS              | STAFFA               | 02/01/2017 | 250.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11            | A00632        | UM MOROKOT        | PS              | STAFFA               | 01/21/2019 | 800.00   | 0.0 | 0.0 | 0.0 | 12.0        | 370.00    | 370.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12            | A00636        | SOK RITHY         | PS              | STAFFA               | 04/25/2019 | 230.00   | 0.0 | 0.0 | 0.0 | 13.0        | 115.00    | 115.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13            | A00640        | SRUN CHANSOKLA    | PS              | STAFFA               | 12/23/2019 | 220.00   | 0.0 | 1.5 | 0.0 | 13.0        | 110.00    | 110.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14            | A00644        | SOT KIMSAN        | PS              | STAFFA               | 02/12/2020 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15            | A00646        | HONG EAKNGOUN     | PS              | STAFFA               | 02/24/2020 | 450.00   | 0.0 | 0.5 | 0.0 | 13.0        | 225.00    | 225.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                   |                 |                      |            |          |     |     |     |             | 2,005.00  | 2,005.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                   |                 |                      |            |          |     |     |     |             | 3,735.00  | 3,735.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>



Report Date : 7/18/2020  
Report Code : frmFirstPaymentReportDetails\_RR  
Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក  
Wan He Da Manufacturing Company  
បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
First Payment Details Report For July, 2020

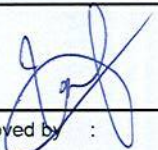
Company Code : PCCS-WHD

| No | Employee Code | Employee Name | Department Code | Production Line Code | Date Join | Basic \$ | MC | AL | PL | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|---------------|-----------------|----------------------|-----------|----------|----|----|----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
|----|---------------|---------------|-----------------|----------------------|-----------|----------|----|----|----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|

  
Prepared by :

\_\_\_\_\_  
Checked by :

\_\_\_\_\_  
Verified by :

  
Approved by :





Report Date : 7/18/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធុរកម្មឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 1             | A00349        | PICH DYNA     | SEW             | SST                  | 03/03/2009 | 1,050.00 | 0.0 | 0.0 | 0.0 | 13.0        | 525.00    | 525.00  | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 525.00    | 525.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 525.00    | 525.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |

<<End Of Report>>

  
 Prepared by :

Checked by :

Verified by :

  
 Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈើរ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

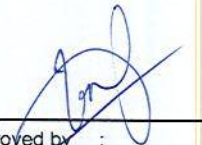
| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | A00362        | KONG LOEUN    | SHP             | STAFFA               | 07/01/2011 | 850.00   | 0.0 | 2.5 | 0.0 | 13.0        | 425.00    | 425.00   | -       | 0       | 0      | 0      | 0      | 0     | ✓                   |
| 2             | A00409        | SENG RITHY    | SHP             | STAFFA               | 06/01/2012 | 700.00   | 0.0 | 0.0 | 0.0 | 13.0        | 350.00    | 350.00   | -       | 0       | 0      | 0      | 0      | 0     | ✓                   |
| 3             | A00459        | PHAT PHOEURN  | SHP             | STAFFA               | 02/22/2012 | 220.00   | 0.0 | 1.0 | 0.0 | 13.0        | 110.00    | 110.00   | -       | 0       | 0      | 0      | 0      | 0     | ✓                   |
| 4             | A00464        | EAM KOLBOT    | SHP             | STAFFA               | 10/14/2013 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     | ✓                   |
| 5             | A00492        | PHAT SOPHY    | SHP             | STAFFA               | 05/01/2012 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     | ✓                   |
| 6             | A00642        | SOK SONG      | SHP             | STAFFA               | 02/01/2020 | 200.00   | 0.0 | 1.0 | 0.0 | 10.0        | 80.00     | 80.00    | -       | 0       | 0      | 0      | 0      | 0     | ✓                   |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 1,255.00  | 1,255.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 1,255.00  | 1,255.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហេ ដា ម៉េនឡាហ្វេកទ័រ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | B00010        | MEN SOPHORN    | CUT             | STAFFB               | 07/21/2012 | 260.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | B00028        | YIM SOKLA      | CUT             | STAFFB               | 03/05/2008 | 209.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | B00049        | OUNG PHIRA     | CUT             | STAFFB               | 01/08/2008 | 285.00   | 0.0 | 2.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4             | B00109        | DOEM SEAKLEANG | CUT             | STAFFB               | 03/09/2010 | 219.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5             | B00144        | LANH LINNA     | CUT             | STAFFB               | 06/01/2007 | 285.00   | 0.0 | 0.5 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6             | B00164        | YEM THARY      | CUT             | STAFFB               | 12/01/2009 | 220.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7             | B00370        | POM VYRAK      | CUT             | STAFFB               | 06/01/2014 | 223.00   | 0.0 | 0.0 | 0.0 | 13.0        | 115.00    | 115.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8             | B00400        | MOV O          | CUT             | STAFFB               | 05/01/2016 | 205.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9             | B00429        | RATH SOPHEAP   | CUT             | STAFFB               | 09/01/2016 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10            | B00442        | NEM SOTHEA     | CUT             | STAFFB               | 10/01/2016 | 210.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11            | B00480        | SRORN SARI     | CUT             | STAFFB               | 06/08/2015 | 205.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12            | B00569        | PHOEURN YEANG  | CUT             | STAFFB               | 08/11/2009 | 209.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 1,425.00  | 1,425.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 1,425.00  | 1,425.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

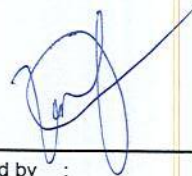
<<End Of Report>>

Prepared by : 

Checked by :

Verified by :



Approved by : 



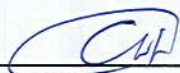
Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | B00422        | HUON RATHA    | FABWH           | STAFFB               | 08/01/2016 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | B00444        | MOEURN NGET   | FABWH           | STAFFB               | 10/01/2016 | 210.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | B00449        | SUM RACHANY   | FABWH           | STAFFB               | 12/14/2016 | 213.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4             | B00472        | MAN RASMEY    | FABWH           | STAFFB               | 11/16/2017 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5             | B00543        | NHANG CHANTHA | FABWH           | STAFFB               | 07/04/2019 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 515.00    | 515.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 515.00    | 515.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by : \_\_\_\_\_

Verified by : \_\_\_\_\_

Approved by : 

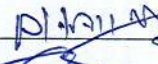
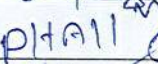
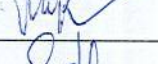
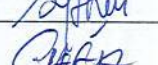
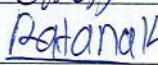
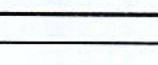




Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា ម៉េនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name      | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                   |
|---------------|---------------|--------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------------------------------------------------------------------------|
| 1             | B00036        | YEM VENG           | FH              | STAFFB               | 03/23/2009 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 2             | B00079        | DUCH PHALLY        | FH              | STAFFB               | 04/20/2011 | 265.00   | 0.0 | 0.0 | 0.0 | 13.0        | 135.00    | 135.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 3             | B00163        | NEAV KONGKEA       | FH              | STAFFB               | 07/14/2008 | 224.00   | 0.0 | 1.0 | 0.0 | 13.0        | 115.00    | 115.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 4             | B00328        | VONG SREYNA        | FH              | STAFFB               | 02/01/2015 | 250.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 5             | B00404        | ROS SOKKIM         | FH              | STAFFB               | 06/06/2016 | 700.00   | 0.0 | 0.0 | 0.0 | 13.0        | 350.00    | 350.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 6             | B00452        | NGET VIRAK         | FH              | STAFFB               | 01/03/2017 | 270.00   | 0.0 | 0.0 | 0.0 | 13.0        | 135.00    | 135.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 7             | B00526        | HEM SYTHEN         | FH              | STAFFB               | 12/12/2013 | 210.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 8             | B00533        | RIEL CHEA          | FH              | STAFFB               | 08/01/2013 | 220.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 9             | B00562        | HOU SAMRITHRATANAK | FH              | STAFFB               | 12/23/2019 | 210.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00   | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                    |                 |                      |            |          |     |     |     |             | 1,325.00  | 1,325.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |
| Grand Total : |               |                    |                 |                      |            |          |     |     |     |             | 1,325.00  | 1,325.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 1             | B00003        | OEM VAN       | GA              | STAFFB               | 03/12/2007 | 1,150.00 | 0.0 | 0.5 | 0.0 | 13.0        | 575.00    | 575.00  | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             |           | 575.00  | 575.00  | -       | 0      | 0      | 0      | 0     | 0                                                                                   |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             |           | 575.00  | 575.00  | -       | 0      | 0      | 0      | 0     | 0                                                                                   |

<<End Of Report>>

  
 Prepared by :

\_\_\_\_\_  
 Checked by :

\_\_\_\_\_  
 Verified by :

  
 Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | B00065        | NIN CHANVEASNA  | ME              | STAFFB               | 11/05/2007 | 270.00   | 0.0 | 0.0 | 0.0 | 13.0        | 135.00    | 135.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | B00101        | NOM PHORS       | ME              | STAFFB               | 08/18/2014 | 250.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | B00126        | CHIES SAROM     | ME              | STAFFB               | 11/16/2012 | 270.00   | 0.0 | 1.0 | 0.0 | 13.0        | 135.00    | 135.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | B00132        | HAM BUNHOR      | ME              | STAFFB               | 11/11/2014 | 250.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | B00147        | PORY BUNTHORN   | ME              | STAFFB               | 08/03/2013 | 250.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | B00148        | YEN KRY         | ME              | STAFFB               | 11/19/2009 | 256.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | B00198        | LENG VUTHU      | ME              | STAFFB               | 10/08/2008 | 270.00   | 0.0 | 0.0 | 0.0 | 13.0        | 135.00    | 135.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | B00202        | NET SOTHEA      | ME              | STAFFB               | 03/01/2013 | 250.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | B00211        | CHHORN THOU     | ME              | STAFFB               | 12/16/2013 | 250.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | B00219        | CHUM KOEMCHOEUN | ME              | STAFFB               | 11/15/2008 | 270.00   | 0.0 | 1.0 | 0.0 | 13.0        | 135.00    | 135.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | B00241        | TY YUTH         | ME              | STAFFB               | 05/06/2010 | 270.00   | 0.0 | 0.0 | 0.0 | 13.0        | 135.00    | 135.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | B00266        | KHAI KOSAL      | ME              | STAFFB               | 07/01/2014 | 250.00   | 0.0 | 1.0 | 0.0 | 13.0        | 125.00    | 125.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | B00269        | SUON PHEAKDEY   | ME              | STAFFB               | 01/08/2013 | 250.00   | 0.0 | 1.0 | 0.0 | 13.0        | 125.00    | 125.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | B00287        | EK CHANTHAN     | ME              | STAFFB               | 05/02/2011 | 250.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | B00294        | SIEN SOEURN     | ME              | STAFFB               | 05/23/2011 | 270.00   | 0.0 | 0.5 | 0.0 | 13.0        | 135.00    | 135.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | B00313        | DUK RO          | ME              | STAFFB               | 11/14/2013 | 270.00   | 0.0 | 0.0 | 0.0 | 13.0        | 135.00    | 135.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | B00332        | HEIM PHEARA     | ME              | STAFFB               | 05/04/2015 | 232.00   | 0.0 | 0.0 | 0.0 | 13.0        | 120.00    | 120.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**របាយការណ៍បង់ប្រាក់លើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | B00371        | HOENG CHHON    | ME              | STAFFB               | 10/01/2015 | 255.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | B00381        | PHORK LEAM     | ME              | STAFFB               | 12/01/2015 | 270.00   | 0.0 | 0.0 | 0.0 | 13.0        | 135.00    | 135.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | B00411        | VORN VUTHA     | ME              | STAFFB               | 07/01/2016 | 250.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | B00504        | CHEV CHAYHOUNG | ME              | STAFFB               | 09/03/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | B00512        | VORN VANNAK    | ME              | STAFFB               | 12/01/2018 | 250.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 2,805.00  | 2,805.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 2,805.00  | 2,805.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហ៊ី ដា ម៉េនឡូហ្វឺកឈើរ ឯ.ក  
 Wan He Da Manufacturing Company  
 មក្សីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
 First Payment Details Report For July, 2020



Company Code : PCCS-WHD

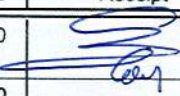
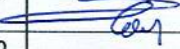
| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | B00067        | KRUY SOVANNEA   | QA              | STAFFB               | 01/02/2013 | 240.00   | 0.0 | 1.0 | 0.0 | 13.0        | 120.00    | 120.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | B00089        | SENG SOPHY      | QA              | STAFFB               | 05/06/2013 | 238.00   | 0.0 | 0.0 | 0.0 | 13.0        | 120.00    | 120.00  | -       | 0       | 0      | 0      | 0      | 0     | Sophy               |
| 3  | B00098        | RITH SREYMOM    | QA              | STAFFB               | 10/01/2013 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | B00120        | SAM ATHRANY     | QA              | STAFFB               | 04/07/2008 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | B00121        | MAO SAMAN       | QA              | STAFFB               | 07/01/2010 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | B00151        | MY SOPHEAP      | QA              | STAFFB               | 06/13/2008 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     | Sopheap             |
| 7  | B00206        | HONG CHHORVIN   | QA              | STAFFB               | 10/01/2014 | 203.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | Chhorvin            |
| 8  | B00221        | CHEY LINDA      | QA              | STAFFB               | 07/02/2012 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     | Linda               |
| 9  | B00245        | HUOT DANY       | QA              | STAFFB               | 10/01/2010 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | B00283        | CHOUN CHHUNEANG | QA              | STAFFB               | 09/06/2012 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | B00306        | SUON THIDA      | QA              | STAFFB               | 09/10/2012 | 265.00   | 0.0 | 0.0 | 0.0 | 13.0        | 135.00    | 135.00  | -       | 0       | 0      | 0      | 0      | 0     | Thida               |
| 12 | B00314        | PHUN SREYMECH   | QA              | STAFFB               | 11/20/2013 | 223.00   | 0.0 | 2.0 | 0.0 | 13.0        | 115.00    | 115.00  | -       | 0       | 0      | 0      | 0      | 0     | Srey Mech           |
| 13 | B00420        | SRIM PHEARIN    | QA              | STAFFB               | 08/01/2016 | 238.00   | 0.0 | 0.0 | 0.0 | 13.0        | 120.00    | 120.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | B00446        | CHHIL DOEURN    | QA              | STAFFB               | 10/14/2016 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | B00458        | MECH SREYRITH   | QA              | STAFFB               | 01/18/2017 | 270.00   | 0.0 | 0.0 | 0.0 | 13.0        | 135.00    | 135.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | B00464        | VANN BOREY      | QA              | STAFFB               | 06/02/2017 | 280.00   | 0.0 | 0.0 | 0.0 | 13.0        | 140.00    | 140.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | B00485        | CHOEUN SREYLAK  | QA              | STAFFB               | 03/01/2018 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     | Srey Lak            |



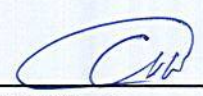
Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 18            | B00487        | SAN SARATH    | QA              | STAFFB               | 03/05/2018 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00   | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 2,315.00  | 2,315.00 | -       | 0       | 0      | 0      | 0      | 0     |  |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 2,315.00  | 2,315.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 1             | B00499        | HOEURN SREY OUN | QA A            | STAFFB               | 06/16/2008 | 195.00   | 0.0 | 1.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     |  |
| 2             | B00534        | KHUN CHY        | QA A            | STAFFB               | 07/15/2016 | 202.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |
| Sub Total :   |               |                 |                 |                      |            |          |     |     |     |             | 205.00    | 205.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |
| Grand Total : |               |                 |                 |                      |            |          |     |     |     |             | 205.00    | 205.00  | -       | 0       | 0      | 0      | 0      | 0     |                                                                                     |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនុហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | B00212        | VANN SREYVUN  | QC A            | STAFFB               | 11/15/2010 | 283.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | B00519        | CHON SINEAT   | QC A            | STAFFB               | 04/22/2008 | 202.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | B00552        | BEAK CHANTHA  | QC A            | STAFFB               | 09/11/2012 | 202.00   | 0.0 | 2.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 355.00    | 355.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 355.00    | 355.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

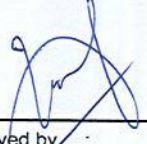
<<End Of Report>>

Prepared by : 

Checked by :

Verified by :



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡូហ្វឺកឈើរ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | B00136        | PAV CHENDA    | QC              | STAFFB               | 12/05/2009 | 203.00   | 0.0 | 1.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | Chenda              |
| 2             | B00138        | CHHEAN NAKHIN | QC              | STAFFB               | 04/22/2009 | 199.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | B00194        | TUN SREYMOM   | QC              | STAFFB               | 10/13/2010 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     | Srey Mom            |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 335.00    | 335.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 335.00    | 335.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

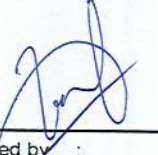
<<End Of Report>>

Prepared by : 

Checked by :

Verified by :



Approved by : 



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទេរីឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | B00002        | PECH VANNY       | QC B            | STAFFB               | 05/01/2012 | 209.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | B00190        | HUN SAMOEUN      | QC B            | STAFFB               | 10/07/2008 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | B00425        | SIEB KHAK        | QC B            | STAFFB               | 01/02/2013 | 202.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4             | B00471        | SO MAYVANNA      | QC B            | STAFFB               | 07/02/2016 | 198.00   | 0.0 | 1.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5             | B00536        | CHHOEURN SREYNOU | QC B            | STAFFB               | 04/01/2019 | 199.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                  |                 |                      |            |          |     |     |     |             | 555.00    | 555.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                  |                 |                      |            |          |     |     |     |             | 555.00    | 555.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by : \_\_\_\_\_

Verified by : \_\_\_\_\_

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហី ដា មេនឡាហ្វេកទ័រឈីវ៉េ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

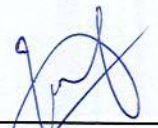
| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                 |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|-------------------------------------------------------------------------------------|
| 1             | B00539        | PREAB KANITHA | QC C            | STAFFB               | 02/05/2019 | 207.00   | 1.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     |  |
| 2             | B00559        | THUOK SREYPOV | QC C            | STAFFB               | 01/24/2008 | 210.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             |           | 210.00  | 210.00  | -       | 0      | 0      | 0      | 0     | 0                                                                                   |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             |           | 210.00  | 210.00  | -       | 0      | 0      | 0      | 0     | 0                                                                                   |

<<End Of Report>>

  
 Prepared by :

\_\_\_\_\_  
 Checked by :

\_\_\_\_\_  
 Verified by :

  
 Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធុរកម្មឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|---------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | B00075        | SOU KOEMRORN  | SAM             | STAFFB               | 07/01/2009 | 285.00   | 0.0 | 0.5 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2             | B00216        | SUONG PHENG   | SAM             | STAFFB               | 07/02/2012 | 260.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3             | B00267        | THEM YIM      | SAM             | STAFFB               | 05/02/2008 | 263.00   | 0.0 | 0.0 | 0.0 | 13.0        | 135.00    | 135.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4             | B00520        | LONH PHEARAK  | SAM             | STAFFB               | 01/14/2019 | 220.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |               |                 |                      |            |          |     |     |     |             | 520.00    | 520.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |               |                 |                      |            |          |     |     |     |             | 520.00    | 520.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

វ៉ាន ហ៊ី ដា មេនឡាហ្វឺកតឈីន ឯ.ក  
 Wan He Da Manufacturing Company  
 បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០  
 First Payment Details Report For July, 2020



Company Code : PCCS-WHD

| No | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | B00009        | SÃO BOPHA        | SEW A           | STAFFB               | 02/17/2014 | 254.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 2  | B00039        | BE THON          | SEW A           | STAFFB               | 09/10/2007 | 600.00   | 0.0 | 0.0 | 0.0 | 13.0        | 300.00    | 300.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 3  | B00040        | CHOEUN NAVY      | SEW A           | STAFFB               | 09/10/2007 | 600.00   | 0.0 | 0.0 | 0.0 | 13.0        | 300.00    | 300.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 4  | B00072        | NOV SREYOUN      | SEW A           | STAFFB               | 01/17/2008 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 5  | B00107        | PHAN NARA        | SEW A           | STAFFB               | 03/17/2008 | 255.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 6  | B00224        | YEB PHEAROM      | SEW A           | STAFFB               | 11/21/2008 | 223.00   | 0.0 | 0.0 | 0.0 | 13.0        | 115.00    | 115.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 7  | B00248        | NORNG DAVY       | SEW A           | STAFFB               | 05/02/2009 | 600.00   | 0.0 | 0.0 | 0.0 | 13.0        | 300.00    | 300.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 8  | B00292        | LONG THET        | SEW A           | STAFFB               | 07/02/2014 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 9  | B00421        | PHAN TOUCH       | SEW A           | STAFFB               | 08/01/2013 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 10 | B00435        | VET SOKHENG      | SEW A           | STAFFB               | 09/19/2016 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 11 | B00456        | NOV SREYNEANG    | SEW A           | STAFFB               | 01/08/2014 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 12 | B00457        | SAN NARONG       | SEW A           | STAFFB               | 11/17/2015 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 13 | B00486        | CHHIN CHHONLEANG | SEW A           | STAFFB               | 03/01/2018 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 14 | B00494        | KONG SOKLENG     | SEW A           | STAFFB               | 07/17/2018 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 15 | B00498        | SON YOUR YI      | SEW A           | STAFFB               | 08/07/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 16 | B00529        | PHAI SOPHORN     | SEW A           | STAFFB               | 03/05/2019 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 17 | B00548        | SAN SREYOUN      | SEW A           | STAFFB               | 08/01/2014 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | B00561        | BRAK CHANTHORN | SEW A           | STAFFB               | 03/03/2016 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | B00566        | CHOEK VANNA    | SEW A           | STAFFB               | 02/05/2020 | 210.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 2,845.00  | 2,845.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 2,845.00  | 2,845.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :

Approved by : 





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន អ៊ី ដា មេនឡាហ្វេកទ័រឈីវ៉ៃ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**មហាប្រតិបត្តិករឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**



Company Code : PCCS-WHD

| No | Employee Code | Employee Name   | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|----|---------------|-----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1  | B00030        | CHOUN SOVESNA   | SEW B2          | STAFFB               | 03/04/2009 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     | Sno B0030           |
| 2  | B00035        | HIN CHANTHORN   | SEW B2          | STAFFB               | 03/17/2009 | 243.00   | 0.0 | 0.5 | 0.0 | 13.0        | 125.00    | 125.00  | -       | 0       | 0      | 0      | 0      | 0     | B00035              |
| 3  | B00061        | YUOK PHALLA     | SEW B2          | STAFFB               | 10/23/2012 | 254.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     | 130.00              |
| 4  | B00063        | KEO MONOCHIVORN | SEW B2          | STAFFB               | 06/13/2014 | 243.00   | 0.0 | 0.0 | 0.0 | 13.0        | 125.00    | 125.00  | -       | 0       | 0      | 0      | 0      | 0     | 125.00              |
| 5  | B00087        | SENG SORPHORN   | SEW B2          | STAFFB               | 05/02/2009 | 254.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     | 130.00              |
| 6  | B00134        | CHOEUN RIM      | SEW B2          | STAFFB               | 09/19/2013 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     | RIM B134            |
| 7  | B00145        | TAING KOEMLIN   | SEW B2          | STAFFB               | 01/13/2014 | 630.00   | 0.0 | 0.0 | 0.0 | 13.0        | 315.00    | 315.00  | -       | 0       | 0      | 0      | 0      | 0     | BI 145              |
| 8  | B00180        | YORN CHANTHOEUN | SEW B2          | STAFFB               | 07/12/2012 | 285.00   | 0.0 | 0.0 | 0.0 | 13.0        | 145.00    | 145.00  | -       | 0       | 0      | 0      | 0      | 0     | 145.00              |
| 9  | B00185        | CHIM SAVORN     | SEW B2          | STAFFB               | 02/01/2014 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     | 130.00              |
| 10 | B00233        | TANG KOEMSOKKEA | SEW B2          | STAFFB               | 08/20/2011 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     | 100.00              |
| 11 | B00257        | UNG PHANNY      | SEW B2          | STAFFB               | 01/14/2013 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     | 130.00              |
| 12 | B00311        | ROEURN YARA     | SEW B2          | STAFFB               | 06/17/2013 | 200.00   | 1.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     | 100.00              |
| 13 | B00312        | PEAL SREYMAO    | SEW B2          | STAFFB               | 08/15/2012 | 213.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00  | -       | 0       | 0      | 0      | 0      | 0     | 110.00              |
| 14 | B00433        | NEY SREYSRAS    | SEW B2          | STAFFB               | 09/12/2016 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     | 130.00              |
| 15 | B00482        | UTH YOEUN       | SEW B2          | STAFFB               | 10/21/2013 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     | 130.00              |
| 16 | B00506        | TRY MENGHONG    | SEW B2          | STAFFB               | 05/04/2015 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00  | -       | 0       | 0      | 0      | 0      | 0     | 100.00              |
| 17 | B00518        | THORN NADY      | SEW B2          | STAFFB               | 01/02/2019 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00  | -       | 0       | 0      | 0      | 0      | 0     | 130.00              |



Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហិ ដា មេនឡាហ្វេកទេរីឯក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------|
| 18            | B00530        | NUON THY         | SEW B2          | STAFFB               | 03/11/2013 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 19            | B00549        | CHHUN MALEN      | SEW B2          | STAFFB               | 09/09/2019 | 600.00   | 0.0 | 0.0 | 0.0 | 13.0        | 300.00    | 300.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 20            | B00555        | THY SREYNEANG    | SEW B2          | STAFFB               | 12/05/2013 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 21            | B00565        | ONN SREYLEAK     | SEW B2          | STAFFB               | 05/03/2019 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 22            | B00567        | NHOENG SREY TUCH | SEW B2          | STAFFB               | 10/20/2015 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| 23            | B00571        | KHEN PHAN        | SEW B2          | STAFFB               | 06/02/2011 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00   | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Sub Total :   |               |                  |                 |                      |            |          |     |     |     |             | 3,120.00  | 3,120.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                  |                 |                      |            |          |     |     |     |             | 3,120.00  | 3,120.00 | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :

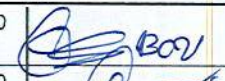
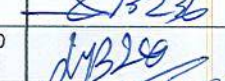
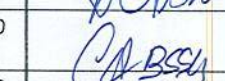
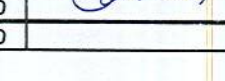




Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនធុរកម្មឈើ ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name  | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$  | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt                                                                   |
|---------------|---------------|----------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|----------|---------|---------|--------|--------|--------|-------|---------------------------------------------------------------------------------------|
| 1             | B00021        | MORN THIDA     | SEW B4          | STAFFB               | 08/04/2008 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 2             | B00155        | SREAN SRAEU    | SEW B4          | STAFFB               | 11/13/2009 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 3             | B00236        | UON LEY        | SEW B4          | STAFFB               | 07/14/2010 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 4             | B00240        | NAOV SEANGHENG | SEW B4          | STAFFB               | 12/01/2008 | 600.00   | 0.0 | 0.0 | 0.0 | 13.0        | 300.00    | 300.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 5             | B00282        | NORNG VICHERA  | SEW B4          | STAFFB               | 10/15/2011 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 6             | B00376        | KHEAV THAVY    | SEW B4          | STAFFB               | 11/02/2015 | 253.00   | 0.0 | 0.0 | 0.0 | 13.0        | 130.00    | 130.00   | -       | 0       | 0      | 0      | 0      | 0     |    |
| 7             | B00495        | SAN CHANTRIA   | SEW B4          | STAFFB               | 08/01/2018 | 190.00   | 0.0 | 0.0 | 0.0 | 13.0        | 95.00     | 95.00    | -       | 0       | 0      | 0      | 0      | 0     |    |
| 8             | B00532        | UK VEASNA      | SEW B4          | STAFFB               | 07/01/2015 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00   | -       | 0       | 0      | 0      | 0      | 0     |   |
| 9             | B00554        | LAI KUNTHEA    | SEW B4          | STAFFB               | 02/16/2017 | 200.00   | 0.0 | 0.0 | 0.0 | 13.0        | 100.00    | 100.00   | -       | 0       | 0      | 0      | 0      | 0     |  |
| Sub Total :   |               |                |                 |                      |            |          |     |     |     |             | 1,245.00  | 1,245.00 | -       | 0       | 0      | 0      | 0      | 0     |  |
| Grand Total : |               |                |                 |                      |            |          |     |     |     |             | 1,245.00  | 1,245.00 | -       | 0       | 0      | 0      | 0      | 0     |                                                                                       |

<<End Of Report>>

Prepared by :

Checked by :

Verified by :

Approved by :





Report Date : 7/17/2020  
 Report Code : frmFirstPaymentReportDetails\_RR  
 Report Reference : frmFirstPaymentReportDetails\_RR

**វ៉ាន ហ៊ី ដា មេនឡាហ្វេកទ័រឈីន ឯ.ក**  
**Wan He Da Manufacturing Company**  
**បញ្ជីបើកប្រាក់ឈ្នួលលើកទី១សម្រាប់ខែ កក្កដា ២០២០**  
**First Payment Details Report For July, 2020**

Company Code : PCCS-WHD

| No            | Employee Code | Employee Name    | Department Code | Production Line Code | Date Join  | Basic \$ | MC  | AL  | PL  | T.Work Days | Amount \$ | Bank \$ | Cash \$ | USD 100 | USD 50 | USD 20 | USD 10 | USD 5 | Acknowledge Receipt |
|---------------|---------------|------------------|-----------------|----------------------|------------|----------|-----|-----|-----|-------------|-----------|---------|---------|---------|--------|--------|--------|-------|---------------------|
| 1             | B00055        | SEM MEALEA       | WH              | STAFFB               | 11/17/2008 | 228.00   | 0.0 | 0.0 | 0.0 | 13.0        | 115.00    | 115.00  | -       | 0       | 0      | 0      | 0      | 0     | Moale               |
| 2             | B00077        | TOUCH NAROM      | WH              | STAFFB               | 03/10/2009 | 223.00   | 1.0 | 0.0 | 0.0 | 13.0        | 115.00    | 115.00  | -       | 0       | 0      | 0      | 0      | 0     | Smr                 |
| 3             | B00091        | TUN SINA         | WH              | STAFFB               | 09/21/2010 | 208.00   | 0.0 | 0.0 | 0.0 | 13.0        | 105.00    | 105.00  | -       | 0       | 0      | 0      | 0      | 0     | Sino                |
| 4             | B00118        | SOK BUN HOUN     | WH              | STAFFB               | 04/01/2008 | 500.00   | 0.0 | 0.5 | 0.0 | 13.0        | 250.00    | 250.00  | -       | 0       | 0      | 0      | 0      | 0     | H                   |
| 5             | B00160        | CHHOENG VENGHOUT | WH              | STAFFB               | 04/19/2010 | 218.00   | 0.0 | 0.0 | 0.0 | 13.0        | 110.00    | 110.00  | -       | 0       | 0      | 0      | 0      | 0     | Hout                |
| Sub Total :   |               |                  |                 |                      |            |          |     |     |     |             | 695.00    | 695.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |
| Grand Total : |               |                  |                 |                      |            |          |     |     |     |             | 695.00    | 695.00  | -       | 0       | 0      | 0      | 0      | 0     |                     |

<<End Of Report>>

Prepared by : 

Checked by :

Verified by :

Approved by : 

