

รายจ่าย - รายได้

S.F. BROUWER (STURPHON) CO., LTD.

R/\$ SP:	4,000
R/\$ NSSF:	4,000
R/\$ Tax:	4,065

การวิเคราะห์: สำนักงาน
ฝ่าย:

ผู้ทำ: ธีร-สง
แผนก:

บริษัท : สำนักงาน
 ที่อยู่ :

ประจำเดือน 6/2020 คิดจากวันที่ 07/06/2020 - 21/06/2020

Version 8.9.4.0

[illegible]

ហត្ថលេខា / ឈ្មោះ: 

ហត្ថលេខា / លេខ៖

ผู้จัดทำ (ผู้จัดทำ)

ហត្ថលេខា / ឈ្មោះ :

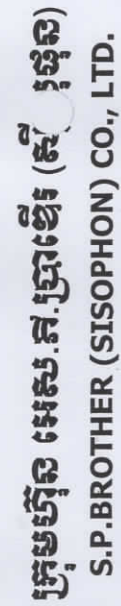
អ្នកគ្រូពិនិត្យ (ដ្ឋបាលសាលា)



ហាត់លេខា / លេខ ១, Ltd.
 ភ្នំពេញ កម្ពុជា
 អ្នកអនុម័ត (ដ្ឋានលេខ)

ថ្ងៃចុះហត្ថលេខា: 23/6/2020
 ឈ្មោះអ្នកចុះហត្ថលេខា:

16:33:18



รายจ่าย - รายได้

ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

ประจำเดือน 6/2020 คิดจากวันที่ 07/06/2020 - 21/06/2020

ผู้ท: BPS
แผนก:

รหัส: BPS

Version 8.9.4.0

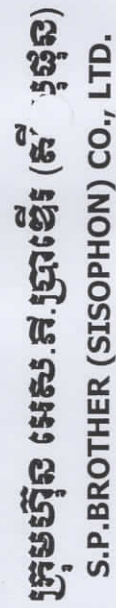
R / \$	SP:	4,000
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R / \$ NSSF: 4,000

R/\$ Tax: 4,065



ស.ប.ប្រឌ័រ (ស៊ីសុផុន)
S.P. BROTHER (SISOPHON)
Co., Ltd.
KINGDOM OF CAMBODIA



บุษย์ : สำนักงาน

R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

តារាងបើកប្រាក់បៀវត្ស
រាយនាមគ្រូ - ម៉ាយដេលី

07/06/2020 - 21/06/2020
 07/06/2020 - 21/06/2020

บุษย์ : สำนักงาน

Page 3 of 14



តារាងប្រើកម្រិតប្រៀបធៀប
របស់រដ្ឋបាលប្រឹក្សាប្រឹក្សា - រដ្ឋបាលប្រឹក្សា
20 គិតចាប់ពីថ្ងៃទី 07/06/2020 -

Version 8.9.4.0

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 ព័ត៌មាន: ព័ត៌មាន



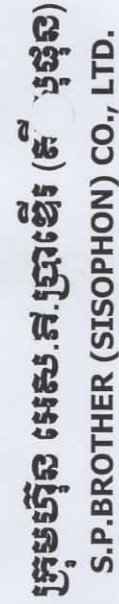
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រាយការណ៍ - រាយគណន
2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 -

R / \$ SP:	4,000
R / \$ NSSF:	4,000

ក្រុម: knitting
 ព័ត៌មាន:

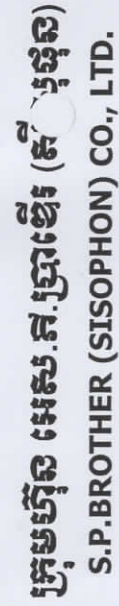
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ราชอาณาจักรไทย
 รัฐมนตรีว่าการกระทรวงมหาดไทย
 กรุงเทพมหานคร ๐๐
 KINGDOM OF CAMBODIA
 Co., Ltd.



R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

Version 8.9.4.0



รายจ่าย - รายได้อื่น

Version 8.9.4.0

หัวข้อ: Packing

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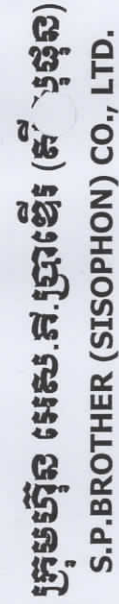
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ព្រះរាជាណាចក្រកម្ពុជា
ROYAUME DU CAMBODGE

ស.ប.ប្រ.ត. (ស៊ីស៊ីអូណ)
S.P. BROTHIER (SISOPHON)
Co., Ltd.

KINGDOM OF CAMBODIA

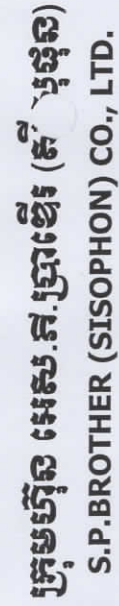
Page 7 of 14



R/\$ SP:	4,000
R/\$ NSSF:	4,000
R/\$ Tax:	4,065

Version 8.9.4.0

១០០
 រៀល
 ក្រសួងហិរញ្ញវត្ថុ
 ក្រសួងហិរញ្ញវត្ថុ (កម្ពុជា)
 S.P. BROTHER (SI-SOPHON)
 Co., Ltd.
 KINGDOM OF CAMBODIA



รายงานจ่าย - ขายเดือน

Version 8.9.4.0

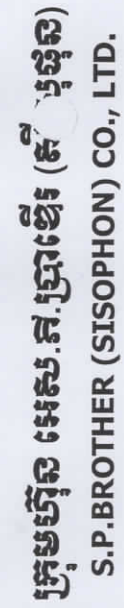
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ผู้ท: SHIRT
แผนก:

การคำนวณ : ฝ่ายผลิต
ฝ่าย :

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S. P. BROTHIER (SI-SOPHON)
Co., Ltd.
KINGDOM OF CAMBODIA

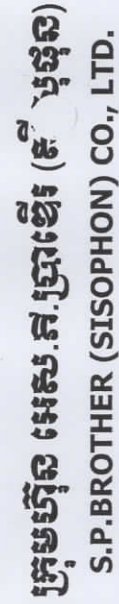
เสื้อ : Shirt



R/\$ SP:	4,000
R/\$ NSSF:	4,000
R/\$ Tax:	4,065

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นายแพทย์ - นายแพทย์

Version 8.9.4.0

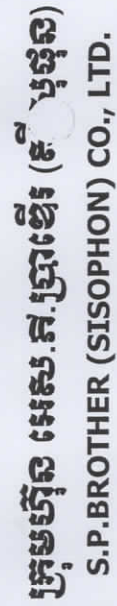
ประจำเดือน 6/2020 คิดจากวันที่ 07/06/2020 - 21/06/2020

ผู้ทำ: OFFICE
แผนก:

คำขวัญ : **สำนักงาน**
ฝ่าย:

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บทเช็ก :
รวมทีม :



Version 8.9.4.0

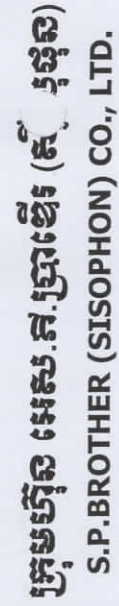
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 រាយការណ៍ - រាយគ្រប់
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

Version 8.9.4.0



งานักงาน

Page 13 of 14



តារាងបើកប្រាក់បៀវត្ស
រាយការណ៍ - រាយការណ៍
ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

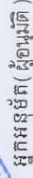
Version 8.9.4.0

ครูช: แม่บ้าน
 ทีม:

សរុបទាំងអស់ :

รวมทั้งสิ้น :

ผู้ปฏิบัติ (ผู้ตรวจสอบ)



Page 20 of 20

តារាងបើកប្រាក់បៀវត្ស
រាងការងារ - រាយការណ៍

R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

Version 8.9.4.0

ការិយាល័យ : BPS
ផ្សាយ :

ผู้ท : BPS
แผนก :

ក្រុម: BPS

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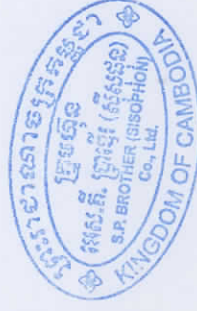
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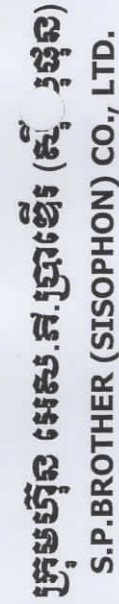
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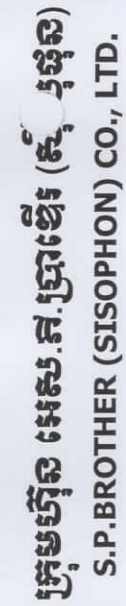
R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

Version 8.9.4.0

พบแพทย์ :
รวมทีม :

รวมทั้งหมด :
: เฉพาะ :

11:39:46



តារាងបើកប្រាក់បៀវត្ស
រាយការណ៍ - រាយការណ៍

รายงานจ่าย - รายวัน
 วันที่ 6/2020 คือวันที่ผู้ส่ง 07/06/2020 - 21/06/2020
 ประจักษ์ได้เมื่อ 6/2020 คิดจากวันที่ 07/06/2020 - 21/06/2020

ผู้ใช้ : PACKING
แผนก :

ภาชนะ: PKG-2
 ที่ม:

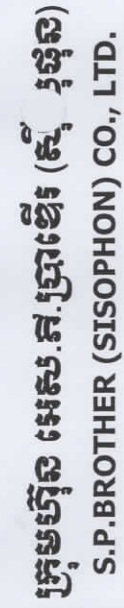
Version 8.9.4.0

R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065



บริษัท ส.ป.บราเดอร์ (สิสอพอน) จำกัด
S.P. BROTHERS (SISOPHON)
Co., Ltd.

สเปกตรัม : PKG-2
รวมทีม :



รายงานจ่าย - รายงาน
 วันที่ 6/2020 คัดค้านที่ 07/06/2020 - 21/06/2020
 ประจักษ์ 6/2020 คัดค้านที่ 07/06/2020 - 21/06/2020

Version 8.9.4.0

รหัส: Pkg-TG

สเปกตรัม : PKg-TG
รวมทีม :

Page 11 of 20

តារាងបើកប្រាក់បៀវត្ស
រាយការណ៍ - រាយការណ៍

รายละเอียด - รายละเอียด

ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

ประจำเดือน 6/2020 คิดจากวันที่ 07/06/2020 - 21/06/2020

ការបោះឆ្នោត: ឆ្នាំ១៩៩៧

ថ្ងៃ: ០២
ឆ្នាំ: ២០២២

ក្រុម: QA / QC
ឈ្មោះ: ព័ន្ធនៃការគ្រប់គ្រងគុណភាព

Version 8.9.4.0

R/\$ SP: 4,000

R/\$ NSSF: 4,000

R/\$ Tax: 4,065

[illegible]

รวมพื้นที่ : ๑๖๖ ไร่ ๓ งาน ๓๖ ตารางวา
: ๑๖๖ ไร่ ๓ งาน ๓๖ ตารางวา

รวมทั้งหมด

តារាងបើកប្រាក់បៀវត្ស

รายงานจ่าย - รายวัน

S.P. BROINER (STORPHON) CO., LTD.

ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

R/\$ Tax: 4.065

R/\$ Tax: 4.065

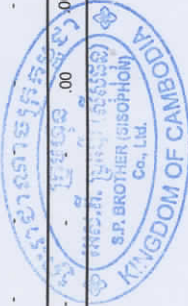
R/\$ Tax: 4.065

Version 8.9.4.0

ការិយាល័យ: ផ្ទះលេខ ១១១
ផ្ទះលេខ ១១១

ผู้ก : QC
แผนก :

ក្រុមៈ

[illegible]



តារាងប្រើកម្រិតប្រាក់បៀវត្ស
របស់រដ្ឋបាលស្រុក - រាយការណ៍
ឆ្នាំ ២០២០ គិតចាប់ពីថ្ងៃទី ០៧/០៦/២០២០ -

Version 8.9.4.0

บริษัท : QC-Front Line
 โทร : 02-010-1111

ใช้จีทีเอส : 23/6/2020 15:26:14
วันเวลาที่พิมพ์:

តារាងបើកប្រាក់បៀវត្ស

นายงานจ่าย - รายวัน

ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

ประจำเดือน 6/2020 คิดจากวันที่ 07/06/2020 - 21/06/2020

คำแปล: ฝ่ายผลิต
ฝ่าย:

ผู้ถือ: STORE
แผนก:

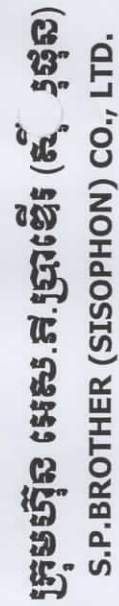
ผู้เขียน: สุวิมล
พิมพ์: ๒๕๕๖

Version 8.9.4.0

R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

[illegible]

สรุป : สรุปแบบ



รายงานจ่าย - รายวัน

R / \$ SP:	4,000
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R / \$ Tax:	4,065

Version 8.9.4.0

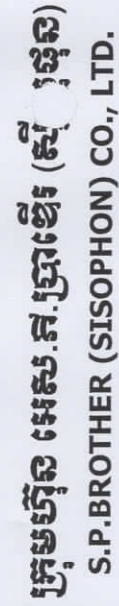
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แผนก :

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ផ្កាយ :

Wash

[illegible][illegible][illegible]

00
S. P. BROTHIER (HISOPHON)
Co., Ltd.
KINGDOM OF CAMBODIA



R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

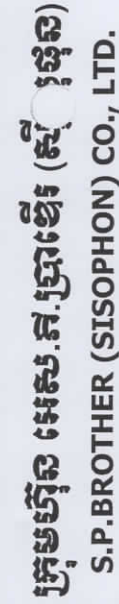
Version 8.9.4.0

สรุปองค์หลัก :
รวมทั้งสิ้น :



ผู้ก่หตุยัต (ผู้ก่หตุยัต)

29,064,69



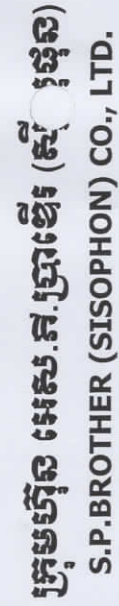
តារាងបើកប្រាក់បៀវត្ស
 រាយការណ៍ - រាយការណ៍
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

Version 8.9.4.0

ក្រុម: TS 6
 ទីតាំង:

ឈ្មោះ : គុណស្រី

Page 1 of 38



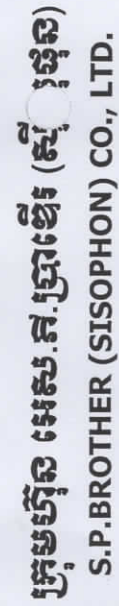
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Version 8.9.4.0

ក្រុម: PO 1

สรุป: PO 1
รวมทีม:





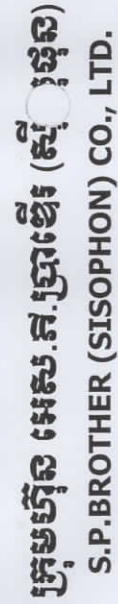
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Version 8.9.4.0

บุษ: PO 3
ทิม:

สรุป: PO 3
รวมทีม:



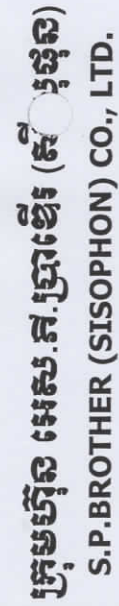


តារាងបើកប្រាក់បៀវត្ស

Version 8.9.4.0

: ๙๙๙๙๙๙
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តារាងបើកប្រាក់បៀវត្ស
រាយការណ៍ - រាយការណ៍ជាអាយ
2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 2
07/06/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 2

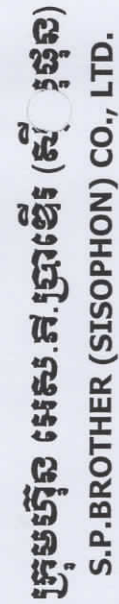
Version 8.9.4.0

ปุ๋ย: PO 6
 ๖๖

คำขวัญ: ฝ้ายผลิต
ฝ้าย:

សរុបប្រភេទ : PO 6
 ទំព័រ : ១





តារាងបើកប្រាក់បៀវត្ស
 រាយការណ៍ - រាយការណ៍
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

R/\$ SP:	4,000
R/\$ NSSF:	4,000
R/\$ Tax:	4,065

Version 8.9.4.0

ผู้รู้: KNITTING
แผนก:

คำขวัญ: ฝ้ายผลิต
ฝ้าย:

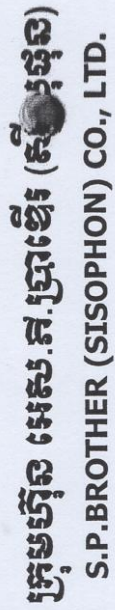
ក្រុម: PO 8
 ទីតាំង:

[illegible]

សម្រាប់ : PO 8
 រាល់ពេល :



11:35:35
 23/6/2020
 11:35:35



តារាងបើកប្រតិប្បិទ្យ

Version 8.9.4.0

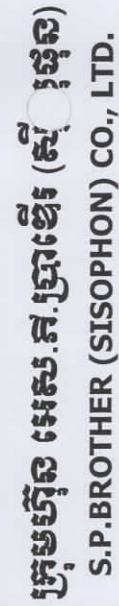
รหัส: PO-CT2

การขยายผล : ฝ่ายผลิต

សម្រប្រឹក្សា : PO-CT2
 រដ្ឋមន្ត្រី :

เบญจ :
รวมทีม :

ព្រះរាជាណាចក្រកម្ពុជា
KINGDOM OF CAMBODIA



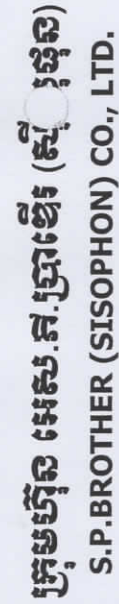
តារាងបើកប្រាក់បៀវត្ស

Version 8.9.4.0

ក្រុម: TS 2

แบบพิเศษ : TS 2
รวมทีม :





តារាងបើកប្រាក់បៀវត្ស
 រាយការណ៍ - រាយការណ៍
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

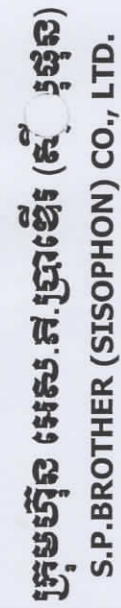
ใช้: KNITTING
แผนก:

ក្រុម: TS 3
 ទី: ៣

Version 8.9.4.0



រដ្ឋបាល
ស.ប.ប្រុស (ស៊ីសុផុន)
S.P. BROTHER (SISOPHON)
Co., Ltd.
KINGDOM OF CAMBODIA



តារាងបើកប្រាក់បៀវត្ស
 រាយការណ៍ - រាយការណ៍
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

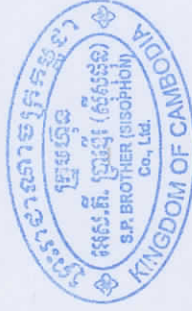
Version 8.9.4.0

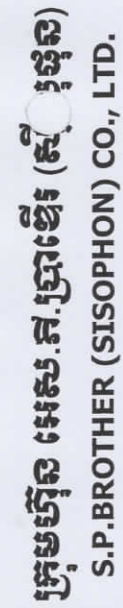
การขยายผล : ฝ่ายผลิต
ฝ่าย :

รหัส: TS 4

[illegible]

TS 4





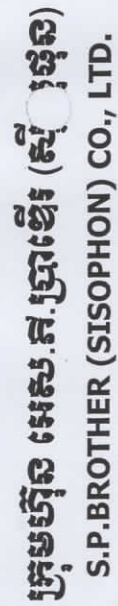
តារាងបើកប្រុងបៀត្យ

Version 8.9.4.0

รหัส: TS 6
ทีม:

សរុបប្រភេទ : TS 6
 រួមទាំង :





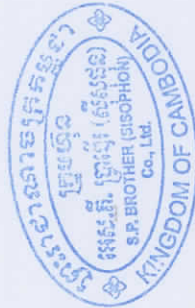
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Version 8.9.4.0

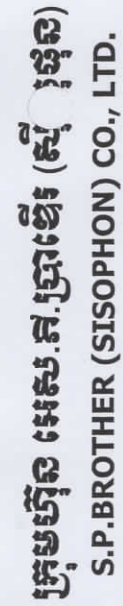
ผู้ก็: KNITTING
แผนก:

รหัส : TS 7

TS 7



ผู้ถือบัตร : 23/6/2020 11:35:35
 วันเวลาที่พิมพ์ :



តារាងប្រើប្រាស់បៀវត្ស
 រាយការណ៍ - រាយការណ៍
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃ 07/06/2020 - 21/06/2020
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃ 07/06/2020 - 21/06/2020

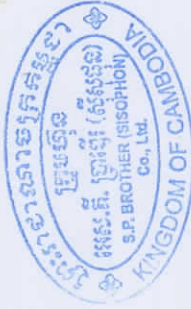
R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

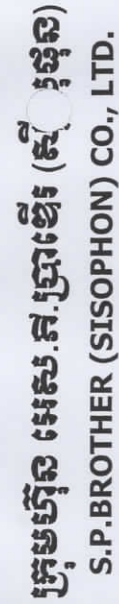
Version 8.9.4.0

ผู้รู้: KNITTING
แผนก:

คำขวัญ: ฝ้ายผลิต
ฝ้าย:

ក្រុម: TS-CT

[illegible]



តារាងបើកប្រាក់បៀវត្ស
 រាយការណ៍ - រាយការណ៍
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

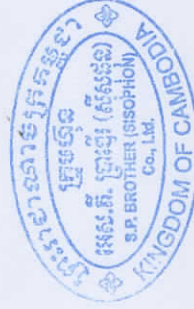
Version 8.9.4.0

ผู้ใช้: SEWING SAMPLE
แผนก:

ក្រុមៈ

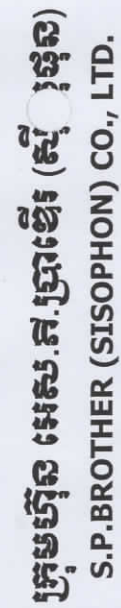
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รวมทีม :
สมาชิก :



ថ្ងៃទីប្តឹង : 23/6/2020
 រាល់ពេលវេលាដែលប្តឹង :

11:35:35



តារាងប្រើកម្រិតប្រៀបធៀប
រាយការណ៍ - រាយការណ៍
ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

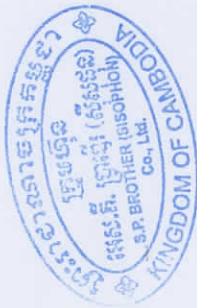
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R/\$ NSSF:	4,000
R/\$ Tax:	4,065

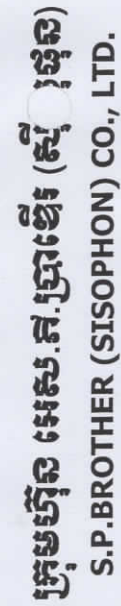
Version 8.9.4.0

การวิจัย: ฝ่ายผลิต ฝึกอบรม: Training

ក្រុម: Training
 ឈ្មោះ:

ผู้ศึกษา: Training
แผนก:

[illegible]



តារាងប្រើកម្រិតប្រៀបធៀប
 រាយការណ៍ - រាយការណ៍
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

Version 8.9.4.0

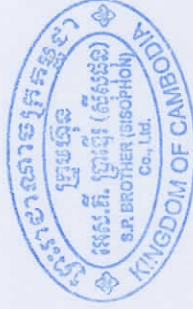
ការិយាល័យ: ផ្នែកផលិត
ផ្នែក:

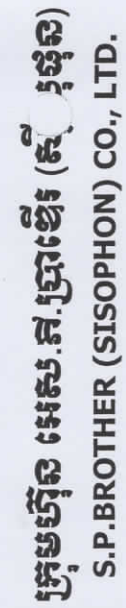
ใช้: UNDERWEAR
แผนก:

ក្រុម: IN(GZ)-1
 ឈ្មោះ: គ្រូប្រឹក្សា

[illegible]

IN(GZ)-1





តារាងបើកប្រាក់បៀវត្ស
 រាយការណ៍ - រាយការណ៍
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

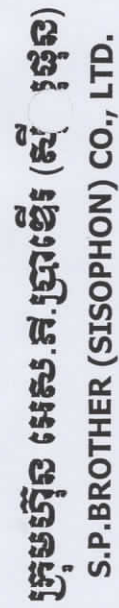
Version 8.9.4.0

ผู้ก : UNDERWEAR
แผนก :

IN(GZ)-2

รวมเล่ม : IN(GZ)-2





តារាងប្រើកម្រិតប្រាក់បៀវត្ស
រាយការណ៍ - រាយការណ៍
ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

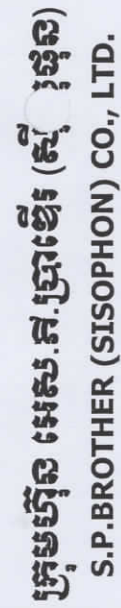
R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

Version 8.9.4.0

ใช้ : UNDERWEAR
แผนก :

ក្រុម: IN(GZ)-5
 ទីតាំង:

[illegible]



តារាងប្រើកម្រិតប្រៀបធៀប
 រាយការណ៍ - រាយការណ៍
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃ 07/06/2020 - 21/06/2020
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃ 07/06/2020 - 21/06/2020

R / \$ SP:	4,000
R / \$ NSSF:	4,000
R / \$ Tax:	4,065

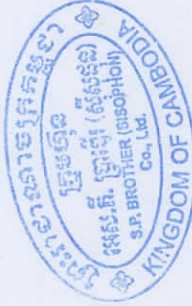
Version 8.9.4.0

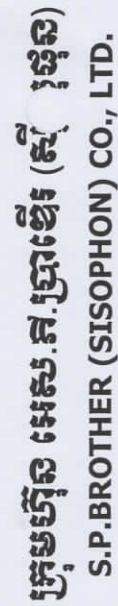
ใช้: UNDERWEAR
แผนก:

คำขวัญ: ฝ้ายผลิต
ฝ้าย:

[illegible]

IN(GZ)-6





តារាងបើកប្រាក់បៀវត្ស
រាយការណ៍ - រាយការណ៍
ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

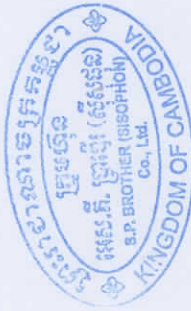
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R/\$ NSSF:	4,000
R/\$ Tax:	4,065

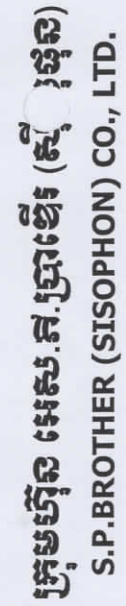
Version 8.9.4.0

การขยายผล : ฝ่ายผลิต
ฝ่าย :

ใบ้ก : UNDERWEAR
แผนก :

ក្រុម: IN(GZ)-7

[illegible]



តារាងបើកប្រុងបៀវត្ស
 រាយការណ៍ - រាយការណ៍
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 2
 ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 2

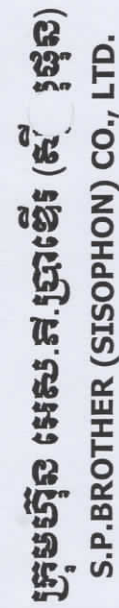
Version 8.9.4.0

ใช้กับ : UNDERWEAR
แผนนท :

Version 8.9.4.0

รวมทั้งหมด : ๒๖๖





តាងបើកប្រុងប្រៀបធៀប
រាយការណ៍ - រាយការណ៍
ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020
ប្រចាំខែ 6/2020 គិតចាប់ពីថ្ងៃទី 07/06/2020 - 21/06/2020

Version 8.9.4.0

ក្រុមៈ IN-CT2

រដ្ឋបាលស្រុកស្រែចម្ការ
ស.ប.ប្រុស (ស៊ីសុផុល)
S.P. BROTHER (SISOPOH)
Co., Ltd.
KINGDOM OF CAMBODIA