14/04/2020 1:44:28 PM

Department : Sewing

ក្រោកស៍ អ៊ីអ៊ែរែល (ខេមបូឌា) ខ្ពូអែលជីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	NSSF	Transport	Reponse	Skill	Deduction	Actual Wages	Payment	%5 AL Bal	USD Bank	Reil Bank
1	Meach Kosorl			F	06/08/2012							Befor Tax	252.50	010,000.00			
	269.00	4.00	14.00/ .00	134.50	0.00	0.00	7.00	0.00	0.00								
					51220059			0.00	0.00	0.00	3.50	52.50	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Supervisor Sewing/LINE 01
								0.00	0.00	0.00	49.50	0.00	0.00	0.00	0.00	252.50	252.50	252.00	0.50	0	5	0	0	0	2	2	0	0	2,000
2	Aun Khoeun			F	27/10/2012							Befor Tax	154.25	617,000.00			
	229.00	4.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00								
					51220633			0.00	0.00	0.00	3.50	10.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 01
								0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	154.25	154.25	154.00	0.25	0	3	0	0	0	4	1	0	0	1,000
3	Yun Makara			F	30/04/2013							Befor Tax	104.50	418,000.00			
	192.00	3.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00								
					51320354			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Folding/Folder/LINE 01
								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.50	104.50	104.00	0.50	0	2	0	0	0	4	2	0	0	2,000
4	Prak Panhavatey			F	29/04/2014							Befor Tax	116.50	466,000.00			
	192.00	3.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00								
					51420377			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	116.50	116.50	116.00	0.50	0	2	0	1	1	2	0	0	2,000
5	Mao Samoeurn			F	06/08/2014							Befor Tax	109.25	437,000.00			
	192.00	3.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00								
					51420570			0.00	0.00	0.00	3.50	0.00	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	12.75	0.00	0.00	0.00	0.00	109.25	109.25	109.00	0.25	0	2	0	0	1	4	1	0	0	1,000
6	Meng Cheang			F	22/04/2015							Befor Tax	117.18	468,723.00			
	192.00	3.00	14.00/ .00	95.43	0.00	0.00	0.00	0.00	0.00								
					51520195			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	117.18	117.18	117.00	0.18	0	2	0	1	1	2	0	1	2	700
7	Meas Chamrong			F	10/08/2015							Befor Tax	124.25	497,000.00			
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00								
					51520585			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	124.25	124.25	124.00	0.25	0	2	1	0	0	4	1	0	0	1,000
8	Ean Yeang			F	12/09/2015							Befor Tax	123.00	492,000.00			
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00								
					51520771			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	123.00	123.00	123.00	0.00	0	2	1	0	0	3	0	0	0	0
9	In Pheakdey			F	03/05/2016							Befor Tax	115.50	462,000.00			
	192.00	2.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00								
					51620287			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	115.50	115.50	115.00	0.50	0	2	0	1	1	0	2	0	0	2,000
10	Than Chanra			F	22/11/2016							Befor Tax	123.75	495,000.00			
	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00								
					51620549			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	123.75	123.75	123.00	0.75	0	2	1	0	0	3	3	0	0	3,000
11	Korn Savet			F	11/03/2017							Befor Tax	123.75	495,000.00			
	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00								
					51720326			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	123.75	123.75	123.00	0.75	0	2	1	0	0	3	3	0	0	3,000
12	Poch Chanly			F	21/03/2017							Befor Tax	123.75	495,000.00			
	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00								
					51720348			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	123.75	123.75	123.00	0.75	0	2	1	0	0	3	3	0	0	3,000
13	Pring Sreyneth			F	30/09/2017							Befor Tax	116.25	465,000.00			
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00								
					51720645			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	116.25	116.25	116.00	0.25	0	2	0	1	1	1	1	0	0	1,000
14	Un Sorn			F	27/11/2017							Befor Tax	58.00	232,000.00			
	192.00	1.50	11.00/ .00	73.85	0.00	0.00	-28.50	0.00	0.00								
					51720719			0.00	0.00	0.00	3.50	0.00	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	6.50	0.00	0.00	0.00	0.00	58.00	58.00	58.00	0.00	0	1	0	0	1	3	0	0	0	0
15	Phan Seram			F	23/01/2018							Befor Tax	109.50	438,000.00			
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00								
					51820119			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Folding/Folder/LINE 01
								0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.50	109.50	109.00	0.50	0	2	0	0	1	4	2	0	0	2,000
16	Nou Sophea			F	06/02/2018							Befor Tax	123.25	493,000.00			
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00								
					51820250			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Ironing/Ironer/LINE 01
								0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	123.25	123.25	123.00	0.25	0	2	1	0	0	3	1	0	0	1,000
17	Suy Soklis			F	27/04/2018							Befor Tax	55.25	221,000.00			
	192.00	1.00	7.00/ .00	44.31	0.00	0.00	0.00	0.00	0.00								
					51820585			0.00	0.00	0.00	3.50	0.00	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	5.75	0.00	0.00	0.00	0.00	55.25	55.25	55.00	0.25	0	1	0	0	1	0	1	0	0	1,000
18	Hon Sareth			F	21/06/2018							Befor Tax	122.75	491,000.00			
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00								
					51820796			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	122.75	122.75	122.00	0.75	0	2	1	0	0	2	3	0	0	3,000
19	Try Im			F	11/09/2018							Befor Tax	122.75	491,000.00			
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00								
					51821227			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	122.75	122.75	122.00	0.75	0	2	1	0	0	2	3	0	0	3,000
20	Srey Kongkea			F	11/01/2019							Befor Tax	72.71	290,840.00			
	192.00	1.00	13.50/ .00	92.31	0.00	0.00	-38.54	0.00	0.00								
					51920048			0.00	0.00	0.00	3.50	0.00	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00	72.71	72.71	72.00	0.71	0	1	1	0	0	2	2	1	3	2,800
21	Uk Phea			F	21/01/2019							Befor Tax	112.50	450,000.00			
	192.00	1.00	12.00/ .00	96.00	1.00	1.00	0.00	0.00	0.00								
					51920140			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	10.50	0.00	0.00	0.00	0.00	112.50	112.50	112.00	0.50	0	2	0	1	0	2	2	0	0	2,000
22	Voeng Sreynam			F	07/02/2019							Befor Tax	122.75	491,000.00			
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00								
					51920316			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	122.75	122.75	122.00	0.75	0	2	1	0	0	2	3	0	0	3,000
23	Chheng Sreymom			F	13/02/2019							Befor Tax	114.50	458,000.00			
	192.00	1.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00								
					51920391			0.00	0.00	0.00	3.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01
								0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	114.50	114.50	114.00	0.50	0	2	0	1	0	4	2	0	0	2,000

*** Sick Leave (!100%) = !100%

14/04/2020 1:44:28 PM

Department : Sewing

ក្រាកស៌ អឺរែល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100%	Food	Att Bonus	Incentive	Transport	Shift	Reponse	Refund	Skill	Advance	Tax	Union	Others	Actual Wages	Payment Cash	%5 AL Bal	USD Bank $100	$50	$20	$10	$5	$1	Reil Bank R1000	R500	R100	Total Riel
24	Phan Chanthy			F	14/02/2019						51920410				0.00	0.00	0.00	0.00	3.50	0.00	1.21	0.00	Befor Tax			94.50	378,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01									
	192.00	1.00	11.50/ .00	77.54	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	94.50	94.50	94.00	0.50	0	1	2	0	0	4	2	0	0	2,000
25	You Rotha			F	29/04/2019						51920767				0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax			109.75	439,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01									
	192.00	0.00	13.50/ .00	92.31	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	0.00	109.75	109.75	109.00	0.75	0	2	0	0	1	4	3	0	0	3,000
26	Yeng Sothea			M	30/05/2019						51920966				0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			121.75	487,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01									
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00		0.00	0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	0.00	121.75	121.75	121.00	0.75	0	2	1	0	0	1	3	0	0	3,000
27	Bun Heng			F	26/06/2019						51921086				0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			121.00	484,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01									
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00		0.00	0.00	0.00	0.00	13.00	0.00	0.00	0.00	0.00	0.00	121.00	121.00	121.00	0.00	0	2	1	0	0	1	0	0	0	0
28	Phin Lath			F	04/07/2019						51921101				0.00	0.00	0.00	0.00	3.50	0.00	0.81	0.00	Befor Tax			59.75	239,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01									
	192.00	0.00	3.00/ .00	51.69	2.00	3.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	59.75	59.75	59.00	0.75	0	1	0	0	1	4	3	0	0	3,000
29	Yut Dy			F	06/09/2019						51921297				0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax			109.75	439,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01									
	192.00	0.00	13.50/ .00	92.31	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	0.00	109.75	109.75	109.00	0.75	0	2	0	0	1	4	3	0	0	3,000
30	Rem Ra			F	08/01/2020						52020035				0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			121.75	487,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 01									
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00		0.00	0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	0.00	121.75	121.75	121.00	0.75	0	2	1	0	0	1	3	0	0	3,000
Grand Total															0.00	0.00	-0.00	0.00	105.00	62.50	42.58	0								0.00	0.00									
	5,874.00	47.50	420.00/ .00	2,781.35	5.00	4.00	37.96	0.00	0.00		0.00	0.00	0.00	0.00	379.75	0.00	0.00	0.00	0.00	0.00	3,456.64	3,456.64	3,442.00	14.64	0	59	15	6	11	77	57	2	5	58,500

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 1:45:27 PM

Department : Sewing ផ្នែក ការ

ក្រុមហ៊ុន អ៊ីកអ៊ីលេ (ខេមបូឌា) ខ្លួនអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

ការបើកប្រាក់ប្រចាំ ខែសា ២០២០

Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday Food	!100% Bonus	Att Incentive	Transport Reposne	Shift	Skill Refund	Deduction Advance	Tax	Union	Others	Actual Wages	Payment Cash	%5 AL Bal	USD Cent	USD Bank $100	$50	$20	$10	$5	$1	Riel Bank R1000	R500	R100	Total Riel	Net Pay Section/Position/Line
1	En Makara			F	05/11/2012			229.00	4.00	12.00/ .00	96.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	8.46	1.27	0.00	Befor Tax			121.37	485,462.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 02									
2	Loem Sothea			F	18/12/2012			192.00	4.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			120.25	481,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
3	Toeur Seu			F	02/09/2013			192.00	3.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			104.50	418,000.00	0.00	0.00	0.00	Folding/Folder/LINE 02									
4	Nhorch Sokchann			F	12/08/2014			192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			119.25	477,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
5	Ty [illegible]			F	22/04/2015			192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			119.25	477,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
6	Nang Tiangkeng			F	27/04/2015			192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			119.25	477,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
7	Sorn Sohteary			F	28/09/2015			192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			118.75	475,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
8	Vang Tauch			F	27/11/2015			192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			116.25	465,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
9	Sok Nem			F	12/01/2016			192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	5.75	0.00	0.00	0.00	0.00	0.00	0.00	116.25	116.25	116.00	0.25	0	2	0	1	1	1	1	0	0	1,000	
10	Kang Sithorn			F	19/01/2016			192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			118.75	475,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
11	Long Sophat			F	21/03/2016			192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			118.75	475,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
12	Ken Sophea			F	26/05/2016			192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			118.25	473,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
13	Rin Saret			F	05/07/2016			192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			110.00	440,000.00	0.00	0.00	0.00	Folding/Folder/LINE 02									
14	Neou Sopheap			F	06/07/2016			192.00	2.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			111.25	445,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
15	Mao Sreykeov			F	31/10/2016			192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			118.25	473,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
16	Ly Theary			F	17/12/2016			192.00	2.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			111.25	445,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
17	Loch Sohoy			F	10/01/2017			192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			118.25	473,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
18	Seng Huoch			F	29/08/2017			200.00	1.50	8.00/ .00	53.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	7.27	0.81	0.00	Befor Tax			74.92	299,692.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 02									
19	Touch Saorum			F	16/07/2018			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			117.25	469,000.00	0.00	0.00	0.00	Ironing/Ironer/LINE 02									
20	Keo Sreysroh			F	21/01/2019			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			117.25	469,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
21	Hoem Chakriya			F	02/07/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			116.25	465,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
22	Thy Bopha			F	20/08/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			115.50	462,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									
23	Say Visal			F	17/09/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			116.25	465,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02									

*** Sick Leave (!100%) = !100%

14/04/2020 1:45:27 PM

Department : Sewing

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay

	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100%	Food	Att Bonus	Incentive	Transport	Reponse	Skill	Befor Tax	Tax	Union	Others	Actual Wages	Payment Cash	%5	AL Bal USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24	Thim Phalla				51921366	F	04/10/2019		0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			112.50	450,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02											
	192.00	0.00	11.50/ .00	96.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.50	0.00	0.00	0.00	0.00	0.00	0.00	112.50	112.50	112.00	0.50	0	2	0	1	0	2	2	0	0	2,000
25	Peou Phanny				51921382	F	07/10/2019		0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			116.25	465,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02											
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	116.25	116.25	116.00	0.25	0	2	0	1	1	1	1	0	0	1,000
26	Yun Sakhorn				51921415	F	08/10/2019		0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			116.25	465,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02											
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	116.25	116.25	116.00	0.25	0	2	0	1	1	1	1	0	0	1,000
27	Thoea Channy				51921481	F	16/10/2019		0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			116.25	465,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02											
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	116.25	116.25	116.00	0.25	0	2	0	1	1	1	1	0	0	1,000
28	Vorn Vanna				51921690	F	22/11/2019		0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			116.25	465,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02											
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	116.25	116.25	116.00	0.25	0	2	0	1	1	1	1	0	0	1,000
29	Leang Sokhy				51921710	F	26/11/2019		0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			109.25	437,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02											
	192.00	0.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	109.25	109.25	109.00	0.25	0	2	0	0	1	4	1	0	0	1,000
30	Lounh Ponnary				52020043	F	08/01/2020		0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			114.75	459,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 02											
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	0.00	0.00	0.00	0.00	114.75	114.75	114.00	0.75	0	2	0	1	0	4	3	0	0	3,000
Grand Total									0.00	0.00	-0.00	0.00	105.00	15.73	44.08	0								0.00	0.00									
	5,805.00	48.50	420.00/ .00	2,838.73	5.00	0.00	161.00	0.00	0.00	0.00	0.00	0.00	0.00	228.25	0.00	0.00	0.00	0.00	0.00	0.00	3,441.29	3,441.29	3,430.00	11.29	0	59	3	25	21	65	44	1	5	45,000

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

*** Sick Leave (!100%) = !100%

14/04/2020 1:46:08 PM

Department : Sewing ផ្នែក ដេរ

ក្រាស់ អ៉ីតែរីល (ខេមបូឌា) ខ្ពួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

រយៈការអស់ ប្រចាំ ខែសា ២០២០

Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Section/Position/Line	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	Transport Incentive	Reponse Shift	Skill	Deduction	Befor Tax	Tax	Union	Others	Actual Wages	Payment	%5 AL Bal	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Som Yarn			F	29/09/2012		Ironing/Ironer/LINE 03	192.00	4.00	14.00/ .00	95.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	104.26	417,046.00	0.00	0.00	0.00	Ironing/Ironer/LINE 03										
								192.00	4.00	14.00/ .00	95.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.26	104.26	104.00	0.26	0	2	0	0	0	4	1	0	0	1,000
2	Phorn Sokny			F	30/11/2012		Sewing/Sewer/LINE 03	192.00	4.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	112.00	448,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	4.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	112.00	112.00	0.00	0	2	0	1	0	2	0	0	0	0
3	Touch Seth			F	04/01/2013		Sewing/Sewer/LINE 03	192.00	4.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	112.00	448,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	4.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	112.00	112.00	0.00	0	2	0	1	0	2	0	0	0	0
4	Nget Srey			F	26/01/2013		Sewing/Sewer/LINE 03	192.00	4.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	112.00	448,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	4.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	112.00	112.00	0.00	0	2	0	1	0	2	0	0	0	0
5	Vou SokHeng			F	27/08/2013		Sewing/Sewer/LINE 03	192.00	3.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	104.50	418,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	3.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.50	104.50	104.00	0.50	0	2	0	0	0	4	2	0	0	2,000
6	Nop Vannsros			F	21/10/2013		Sewing/Sewer/LINE 03	192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	111.50	446,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	111.00	0.50	0	2	0	1	0	1	2	0	0	2,000
7	Suong Chansomaly			F	18/01/2014		Sewing/Sewer/LINE 03	192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	111.50	446,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	111.00	0.50	0	2	0	1	0	1	2	0	0	2,000
8	Chhum Dim			F	20/03/2015		Sewing/Sewer/LINE 03	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0
9	Choem Kunthea			F	18/08/2015		Sewing/Sewer/LINE 03	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	112.75	451,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.25	0.00	0.00	0.00	112.75	112.75	112.00	0.75	0	2	0	1	0	-2	3	0	0	3,000
10	Chhun Soklin			F	18/09/2015		Sewing/Sewer/LINE 03	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	110.50	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000
11	Toem Chanra			F	31/03/2016		Sewing/Sewer/LINE 03	192.00	2.50	12.00/ .00	96.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	103.50	414,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	2.50	12.00/ .00	96.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.50	103.50	103.00	0.50	0	2	0	0	0	3	2	0	0	2,000
12	Dieb Sreyaun			F	21/12/2016		Folding/Folder/LINE 03	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	110.00	440,000.00	0.00	0.00	0.00	Folding/Folder/LINE 03										
								192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0
13	Moel Sreymap			F	25/04/2018		Sewing/Loader Sewing/LINE 03	200.00	1.50	9.00/ .00	69.23	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	9.35	1.04	0.00	96.37	385,462.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 03										
								200.00	1.50	9.00/ .00	69.23	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.75	0.00	0.00	0.00	96.37	96.37	96.00	0.37	0	1	2	0	1	1	1	0	4	1,400
14	Sok Phira			F	20/09/2018		Sewing/Sewer/LINE 03	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	109.00	436,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0
15	Thorng Ching			F	24/10/2018		Sewing/Sewer/LINE 03	192.00	1.00	12.00/ .00	88.62	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	94.50	378,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	1.00	12.00/ .00	88.62	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.50	94.50	94.00	0.50	0	1	2	0	0	4	2	0	0	2,000
16	Khen Chary			F	12/11/2018		Sewing/Sewer/LINE 03	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	109.00	436,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0
17	Oeurn Boren			M	03/01/2019		Sewing/Leader Sewing/LINE 03	229.00	1.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	137.50	550,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 03										
								229.00	1.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.50	137.50	137.00	0.50	0	2	1	1	1	2	2	0	0	2,000
18	Hum Heng			M	11/01/2019		Sewing/Sewer/LINE 03	192.00	1.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	102.00	408,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	1.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	102.00	102.00	0.00	0	2	0	0	0	2	0	0	0	0
19	San Sokheang			F	15/03/2019		Sewing/Sewer/LINE 03	192.00	1.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	102.00	408,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	1.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	102.00	102.00	0.00	0	2	0	0	0	2	0	0	0	0
20	Chea Channy			F	02/07/2019		Sewing/Sewer/LINE 03	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	0	2	0	0	0	0
21	Yorn Rina			F	16/09/2019		Sewing/Sewer/LINE 03	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0
22	True Hoeurb			F	26/11/2019		Sewing/Sewer/LINE 03	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0
23	Son Rin			F	05/12/2019		Sewing/Sewer/LINE 03	192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	101.00	404,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03										
								192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	101.00	101.00	0.00	0	2	0	0	0	1	0	0	0	0

*** Sick Leave (!100%) = !100%

14/04/2020 1:46:08 PM

Department : Sewing ផ្នែក ដេរ

ក្រាកស៍ អ៊ីកើរែល (ខេមបូឌា) ខ្ពង់អែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

រយៈការណ៍ ប្រចាំ Statement Date: April 2020

No	Name	(14.00)	អត្តលេខ Code	ភេទ Sex	ថ្ងៃចាប់ផ្តើមធ្វើការ Date Join	ផ្នែក Division/Department	Order Time	ផ្នែក ក្រុមការ Section/Position/Line	ប្រាក់សុទ្ធត្រូវបើក Net Pay

	ប្រាក់ខែគោល Basic	ប្រាក់អតីភាព Seniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ខែដែលទទួល Month Earned	ឈប់ឆ្នាំ Annual Leave	ឈប់ Sick Leave		ប្រាក់បន្ថែម ++ Others	ប្រាក់ថែទាំម៉ោងធម្មតា Normal Hrs Amount	ប្រាក់ថែទាំម៉ោងបន្ថែម Extra Hrs Amount	ប្រាក់ឈប់ថ្ងៃឈប់ Holiday !100%	ថ្ងៃបើងឈើ !100% Food	ប្រាក់ផ្តល់ជូនដោយភាគី Att Bonus	NSSF Transport	ថ្ងៃបើងឈើ Reponse	ប្រាក់បន្ថែម Skill	ការកាត់ប្រាក់ Deduction					ប្រាក់សុទ្ធត្រូវបើក Actual Wages	ប្រាក់ផ្តល់ជូនជាក់ស្តែង Payment Cash	%5 AL Bal	ប្រាក់ដែលនៅសល់ USD Cent	សន្លឹកប្រាក់ដុល្លារ USD Bank $100	$50	$20	$10	$5	$1	សន្លឹករៀល Reil Bank R1000	R500	R100	Total Riel
24	Kong Ya				51921904	F	18/12/2019			0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03									
	192.00	0.00	14.00/ .00	96.00	0.00	0.00		7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0
25	Noun Sreynich				52020098	F	15/01/2020			0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				101.00	404,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03									
	192.00	0.00	13.00/ .00	96.00	1.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	101.00	101.00	0.00	0	2	0	0	0	1	0	0	0	0
26	Sok Nom				52020110	F	16/01/2020			0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 03									
	192.00	0.00	14.00/ .00	96.00	0.00	0.00		7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0
Grand Total										0.00	0.00	-0.00	0.00	91.00	19.35	38.42	0								0.00	0.00											
	5,037.00	46.50	364.00/ .00	2,479.61	7.00	0.00		119.00	0.00	0.00	0.00	0.00	0.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,807.88	2,807.88	2,803.00	4.88	0	50	5	10	9	58	19	0	4	19,400

Prepared By_____ (_____)

Checked By_____ (_____)

Verified By_____ (_____)

Approved By_____ (_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 1:46:47 PM

Department : Sewing

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name (14.00)	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday !100%	Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment %5 Cash	AL Bal USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Porn Kanha		F	27/10/2012		237.00	4.00	14.00/ .00	118.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax	159.50	638,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 04									
2	Yay Ryda		F	04/09/2014		192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	8.50	0.00	6.50	0.00	0.00	0.00	0.00	159.50	159.50	159.00	0.50	0	3	0	0	1	4	2	0	0	2,000
3	Vim Chantho		F	12/11/2014		192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	119.50	478,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
4	Set Sarân		F	19/03/2015		192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	119.50	119.50	119.00	0.50	0	2	0	1	1	4	2	0	0	2,000
5	Samang Kanha		F	27/03/2015		192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	119.50	478,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
6	Soeurn Sreyneang		F	07/05/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	119.50	119.50	119.00	0.50	0	2	0	1	1	4	2	0	0	2,000
7	Chorn Sophea		F	26/10/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	119.00	476,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
8	Pheng Sreyneang		F	11/01/2016		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	119.00	119.00	119.00	0.00	0	2	0	1	1	4	0	0	0	0
9	Leng Chanthu		F	01/02/2017		192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	119.00	476,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
10	Vorn Vin		F	09/06/2017		192.00	1.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	119.00	119.00	119.00	0.00	0	2	0	1	1	4	0	0	0	0
11	Vann Ri		F	03/04/2018		192.00	1.50	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
12	Meas Chanroeun		F	09/07/2018		192.00	1.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0
13	Khut Sengly		F	20/09/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.25	441,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
14	Chhorn Sophorn		F	24/10/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.75	0.00	0.00	0.00	0.00	0.00	0.00	110.25	110.25	110.00	0.25	0	2	0	1	0	0	1	0	0	1,000
15	Phal Pisey		F	26/11/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	114.25	457,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
16	Sak Sreyoun		F	27/11/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.75	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.25	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000
17	Phan Sovanna		F	19/03/2019		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax	102.00	408,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
18	Them Tha		F	05/08/2019		192.00	0.00	13.50/ .00	92.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	102.00	102.00	102.00	0.00	0	2	0	0	0	2	0	0	0	0
19	Pen Navy		F	27/08/2019		200.00	0.00	14.00/ .00	100.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	117.50	470,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
20	Saurn Naisoey		F	11/09/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	8.50	0.00	0.00	0.00	0.00	0.00	0.00	117.50	117.50	117.00	0.50	0	2	0	1	1	2	2	0	0	2,000
21	Nov Ny		F	21/10/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	116.75	467,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
22	Prak Chhanthy		F	24/10/2019		192.00	0.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.75	0.00	0.00	0.00	0.00	0.00	0.00	116.75	116.75	116.00	0.75	0	2	0	1	1	1	3	0	0	3,000
23	Hul Dalyta		F	03/12/2019		192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	117.50	470,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
																		8.50	0.00	0.00	0.00	0.00	0.00	0.00	117.50	117.50	117.00	0.50	0	2	0	1	1	2	2	0	0	2,000
																		3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
																		8.50	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000
																		3.50	0.00	1.50	0.00	Befor Tax	117.50	470,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
																		8.50	0.00	0.00	0.00	0.00	0.00	0.00	117.50	117.50	117.00	0.50	0	2	0	1	1	2	2	0	0	2,000
																		3.50	0.00	1.44	0.00	Befor Tax	105.00	420,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
																		7.75	0.00	0.00	0.00	0.00	0.00	0.00	105.00	105.00	105.00	0.00	0	2	0	0	1	0	0	0	0	0
																		3.50	10.00	1.50	0.00	Befor Tax	130.50	522,000.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 04									
																		8.50	0.00	0.00	0.00	0.00	0.00	0.00	130.50	130.50	130.00	0.50	0	2	1	1	0	0	2	0	0	2,000
																		3.50	0.00	1.50	0.00	Befor Tax	116.50	466,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
																		8.50	0.00	0.00	0.00	0.00	0.00	0.00	116.50	116.50	116.00	0.50	0	2	0	1	1	1	2	0	0	2,000
																		3.50	0.00	1.50	0.00	Befor Tax	116.50	466,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
																		8.50	0.00	0.00	0.00	0.00	0.00	0.00	116.50	116.50	116.00	0.50	0	2	0	1	1	1	2	0	0	2,000
																		3.50	0.00	1.38	0.00	Befor Tax	101.00	404,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
																		7.50	0.00	0.00	0.00	0.00	0.00	0.00	101.00	101.00	101.00	0.00	0	2	0	0	1	0	0	0	0	0
																		3.50	0.00	1.50	0.00	Befor Tax	108.75	435,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 04									
																		7.75	0.00	0.00	0.00	0.00	0.00	0.00	108.75	108.75	108.00	0.75	0	2	0	1	1	3	3	0	0	3,000

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 1:46:47 PM

Department : Sewing ផ្នែក ៖ដេរ

ក្រោកស៍ អ៉ីកើរល (ខេមបូឌា) ខ្ពួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

ការបោះពុម្ពថ្ងៃទី ប្រចាំ Statement Date April 2020

ល.រ No	ឈ្មោះ Name	(14.00)	អត្តលេខ Code	ភេទ Sex	ថ្ងៃចាប់ផ្តើមធ្វើការ Date Join	ផ្នែក Division/Department	<-- Order Time -->	ប្រាក់ខែមូលដ្ឋាន Basic	ប្រាក់អតីតភាព Seniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ខែកន្លងមក Month Earned	ឈប់សម្រាកប្រចាំឆ្នាំ Annual Leave	ឈប់ឈឺ Sick Leave	ប្រាក់ផ្សេងៗ ++ Others	ប្រាក់បើមានម៉ោងធម្មតា Normal Hrs Amount	ប្រាក់ថែមម៉ោងថ្ងៃបុណ្យ Extra Hrs Amount	ថ្ងៃបុណ្យ Holiday	!100%	NSSF	ប្រាក់ម្ហូបអាហារ Food	ថ្ងៃធ្វើដំណើរ Transport	ប្រាក់លើកទឹកចិត្ត Bonus	ប្រាក់ជំនាញ Reponse	ប្រាក់ឧបត្ថម្ភ Skill	<-- Deduction -->	ប្រាក់សុទ្ធប្រកបចេញ * Actual Wages	ប្រាក់ផ្តល់ ជំណាច់ឆមាស Payment %5	AL Bal	ចម្លើកលុយជូនធ្លាក់ USD Bank	ចម្លើកលុយជូនធ្លាក់ Reil Bank
Grand Total																													
								4,469.00	34.50	322.00/ .00	2,216.04	2.50	0.00	112.00	0.00	0.00	0.00	0.00	-0.00	0.00	80.50	20.00	34.21	0						0.00	0.00
																0.00	0.00	0.00	0.00	185.25	0.00	6.50	0.00	0.00	0.00	0.00	2,683.00	2,689.00	2,681.00	8.00

Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
	0.00	0.00										
	2,681.00	8.00	0	47	1	18	16	51	32	0	0	32,000

Prepared By_____ (_____)

Checked By_____ (_____)

Verified By_____ (_____)

Approved By_____ (_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 1:47:30 PM

Department : Sewing

ក្រាកស៍ អ៉ីកើរិល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	NSSF	Transport	Reponse	Skill	Deduction	Actual Wages	Payment	%5	AL Bal	USD Bank	Reil Bank
1	Yom Ra	14.00/ .00	51520260	F	04/05/2015	Sewing/Leader Sewing/LINE 05						Befor Tax 158.00	632,000.00	0.00	0.00	0.00		
	229.00	2.50	114.50	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	158.00	158.00	158.00	0.00	0 3 0 0 1 3 0 0 0 0
2	Men Yarith	14.00/ .00	51821045	F	27/08/2018	Ironing/Ironer/LINE 05						Befor Tax 128.00	512,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00	0 2 1 0 1 3 0 0 0 0
3	Thy Laihy	14.00/ .00	51821081	F	03/09/2018	Sewing/Sewer/LINE 05						Befor Tax 128.00	512,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00	0 2 1 0 1 3 0 0 0 0
4	Pov Vannary	14.00/ .00	51821083	F	03/09/2018	Sewing/Sewer/LINE 05						Befor Tax 128.00	512,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00	0 2 1 0 1 3 0 0 0 0
5	Nhel Kanha	14.00/ .00	51821089	F	03/09/2018	Sewing/Sewer/LINE 05						Befor Tax 128.00	512,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00	0 2 1 0 1 3 0 0 0 0
6	Sor Phy	14.00/ .00	51821096	F	03/09/2018	Sewing/Sewer/LINE 05						Befor Tax 128.00	512,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00	0 2 1 0 1 3 0 0 0 0
7	Vann Channthuon	12.50/ .00	51821103	F	05/09/2018	Sewing/Sewer/LINE 05						Befor Tax 118.00	472,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	1.50	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	118.00	118.00	118.00	0.00	0 2 0 1 1 3 0 0 0 0
8	Chuon Sophal	13.00/ .00	51821104	F	05/09/2018	Sewing/Sewer/LINE 05						Befor Tax 117.50	470,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.00	1.00	0.00	0.00	0.00	0.00	15.50	0.00	0.00	0.00	0.00	0.00	117.50	117.00	117.00	0.50	0 2 0 1 1 2 2 0 0 2,000
9	San Oun	12.50/ .00	51821120	F	05/09/2018	Sewing/Sewer/LINE 05						Befor Tax 118.50	474,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	1.50	0.00	0.00	0.00	0.00	0.00	16.50	0.00	0.00	0.00	0.00	0.00	118.50	118.00	118.00	0.50	0 2 0 1 1 3 2 0 0 2,000
10	To sophors	14.00/ .00	51821121	F	05/09/2018	Sewing/Sewer/LINE 05						Befor Tax 128.00	512,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00	0 2 1 0 1 3 0 0 0 0
11	Oeun Raksmey	12.50/ .00	51821124	F	05/09/2018	Sewing/Sewer/LINE 05						Befor Tax 118.25	473,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.50	1.00	0.00	0.00	0.00	0.00	16.25	0.00	0.00	0.00	0.00	0.00	118.25	118.00	118.00	0.25	0 2 0 1 1 3 1 0 0 1,000
12	Nin Srem	13.00/ .00	51821196	F	11/09/2018	Folding/Folder/LINE 05						Befor Tax 102.00	408,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	102.00	102.00	0.00	0 2 0 0 0 2 0 0 0 0
13	Nhoeb saren	13.00/ .00	51821281	F	20/09/2018	Sewing/Sewer/LINE 05						Befor Tax 119.25	477,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	17.25	0.00	0.00	0.00	0.00	0.00	119.25	119.00	119.00	0.25	0 2 0 1 1 4 1 0 0 1,000
14	Nop Srey Neath	14.00/ .00	51821334	F	16/10/2018	Sewing/Sewer/LINE 05						Befor Tax 128.00	512,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00	0 2 1 0 1 3 0 0 0 0
15	Din Yalim	14.00/ .00	51821550	F	27/11/2018	Sewing/Sewer/LINE 05						Befor Tax 128.00	512,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00	0 2 1 0 1 3 0 0 0 0
16	Sreang Phanith	14.00/ .00	51821562	F	03/12/2018	Sewing/Sewer/LINE 05						Befor Tax 128.00	512,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00	0 2 1 0 1 3 0 0 0 0
17	Oeurn Sokly	14.00/ .00	51821594	F	06/12/2018	Sewing/Sewer/LINE 05						Befor Tax 120.48	481,908.00	0.00	0.00	0.00		
	192.00	1.00	95.48	0.00	0.00	0.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	120.48	120.00	120.00	0.48	0 2 1 0 0 0 1 1 4 1,900
18	San Channa	14.00/ .00	51920437	F	21/02/2019	Sewing/Sewer/LINE 05						Befor Tax 128.00	512,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00	0 2 1 0 1 3 0 0 0 0
19	Prum Channy	14.00/ .00	51920503	F	04/03/2019	Sewing/Sewer/LINE 05						Befor Tax 128.00	512,000.00	0.00	0.00	0.00		
	192.00	1.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00	0 2 1 0 1 3 0 0 0 0
20	Y Ravuth	13.00/ .00	51920925	F	27/05/2019	Sewing/Sewer/LINE 05						Befor Tax 119.00	476,000.00	0.00	0.00	0.00		
	192.00	0.00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	119.00	119.00	119.00	0.00	0 2 0 1 1 4 0 0 0 0
21	Seth Kanha	14.00/ .00	51921036	F	11/06/2019	Sewing/Sewer/LINE 05						Befor Tax 127.00	508,000.00	0.00	0.00	0.00		
	192.00	0.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	127.00	127.00	127.00	0.00	0 2 1 0 1 2 0 0 0 0
22	Chin Nim	14.00/ .00	51921092	F	01/07/2019	Sewing/Sewer/LINE 05						Befor Tax 127.00	508,000.00	0.00	0.00	0.00		
	192.00	0.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	127.00	127.00	127.00	0.00	0 2 1 0 1 2 0 0 0 0
23	Seng Sokna	14.00/ .00	51921107	F	05/07/2019	Sewing/Sewer/LINE 05						Befor Tax 127.00	508,000.00	0.00	0.00	0.00		
	192.00	0.00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	19.00	0.00	0.00	0.00	0.00	0.00	127.00	127.00	127.00	0.00	0 2 1 0 1 2 0 0 0 0

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 1:47:30 PM

Department : Sewing

ក្រាកស៍ អ៊ីកែរីល (ខេមបូឌា) ខ្ពូអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Eamed	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	Incentive	Transport	Reponse Shift	Skill Refund	Advance	Tax	Union	Others	Actual Wages	Payment Cash	%5 AL Bal USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
Grand Total								4,453.00	20.50	322.00/	.00	2,225.98	6.50	2.00	105.00	0.00	0.00	0.00	0.00	-0.00	0.00	80.50	10.00	34.50	0							0.00	0.00									
																0.00	0.00	0.00	0.00	403.50	0.00	0.00	0.00	0.00	0.00	0.00	[illegible]	[illegible]	1,878.00	1.98	0	47	15	6	21	63	7	1	4	7,900

Prepared By _____ (_____)

Checked By _____ (_____)

Verified By _____ (_____)

Approved By _____ (_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 1:48:06 PM

Department : Sewing ផ្នែក ដេរ

ក្រាកស៍ អ៊ីកើរិល (ខេមបូឌា) ខ្លូអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

រយៈការណ៍ ប្រចាំ Statement Date ខែមេសា ២០២០ April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay
លេខរៀង	ឈ្មោះ		អត្តលេខ	ភេទ	ថ្ងៃចាប់ផ្តើមធ្វើការ	ផ្នែក		ផ្នែក ក្រុមការ ប្រភេទ	ប្រាក់ឈ្នួលប្រចាំខែ

	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Transport	Reponse Shift	Skill	Refund	Deduction Advance	Tax	Union	Others	Actual Wages	Payment Cash	%5 AL Bal USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	San Nakry				51221205	F	14/01/2013		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		116.00	464,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	4.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	116.00	116.00	0.00	0	2	0	1	1	1	0	0	0	0
2	Kiem Theary				51221241	F	18/01/2013		0.00	0.00	0.00	0.00	3.50	13.50	1.50	0.00	Befor Tax		153.75	615,000.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 06											
	200.00	4.00	14.00/ .00	100.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	24.25	0.00	0.00	0.00	0.00	0.00	0.00	153.75	153.75	153.00	0.75	0	3	0	0	0	3	3	0	0	3,000
3	Pol Sitha				51320131	F	26/02/2013		0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		152.75	611,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 06											
	229.00	4.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	152.75	152.75	152.00	0.75	0	3	0	0	0	2	3	0	0	3,000
4	Norn Ny				51320312	M	23/04/2013		0.00	0.00	0.00	0.00	3.50	0.00	1.27	0.00	Befor Tax		101.00	404,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	4.00	12.00/ .00	81.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	101.00	101.00	0.00	0	2	0	0	0	1	0	0	0	0
5	Kin Sopheap				51320522	F	14/06/2013		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		104.50	418,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	3.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.50	104.50	104.00	0.50	0	2	0	0	0	4	2	0	0	2,000
6	Snguon Sokna				51320984	F	19/08/2013		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.75	495,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	123.75	123.75	123.00	0.75	0	2	1	0	0	3	3	0	0	3,000
7	Son Hen				51320985	F	19/08/2013		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.75	495,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	123.75	123.75	123.00	0.75	0	2	1	0	0	3	3	0	0	3,000
8	Pen Semtara				51420551	M	01/08/2014		0.00	0.00	0.00	0.00	3.50	0.00	1.27	0.00	Befor Tax		100.00	400,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	3.00	12.00/ .00	81.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	100.00	100.00	0.00	0	2	0	0	0	0	0	0	0	0
9	Som SreyAun				51420629	F	15/08/2014		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.25	493,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	123.25	123.25	123.00	0.25	0	2	1	0	0	3	1	0	0	1,000
10	Dieb Muoy				51420746	F	02/09/2014		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.25	493,000.00	0.00	0.00	0.00	Ironing/Ironer/LINE 06											
	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	123.25	123.25	123.00	0.25	0	2	1	0	0	3	1	0	0	1,000
11	Pang Seyla				51420876	F	01/10/2014		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		122.00	488,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	122.00	122.00	0.00	0	2	1	0	0	2	0	0	0	0
12	San Rangsey				51421053	F	10/10/2014		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.25	493,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	123.25	123.25	123.00	0.25	0	2	1	0	0	3	1	0	0	1,000
13	Nov Phary				51520135	F	18/03/2015		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.25	493,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	123.25	123.25	123.00	0.25	0	2	1	0	0	3	1	0	0	1,000
14	Dim Thea				51520825	F	03/10/2015		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		122.75	491,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	122.75	122.75	122.00	0.75	0	2	1	0	0	2	3	0	0	3,000
15	Oeun Sreykeo				51620126	F	23/02/2016		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		122.75	491,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	122.75	122.75	122.00	0.75	0	2	1	0	0	2	3	0	0	3,000
16	Dy Savet				51720155	F	07/02/2017		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		122.25	489,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	122.25	122.25	122.00	0.25	0	2	1	0	0	2	1	0	0	1,000
17	Chheang Thavy				51720179	F	14/02/2017		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		122.25	489,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	122.25	122.25	122.00	0.25	0	2	1	0	0	2	1	0	0	1,000
18	Lon Kamsath				51720333	F	14/03/2017		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		122.25	489,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	122.25	122.25	122.00	0.25	0	2	1	0	0	2	1	0	0	1,000
19	Bun Leak				51720520	F	18/07/2017		0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax		106.25	425,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	1.50	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	0.00	106.25	106.25	106.00	0.25	0	2	0	0	1	1	1	0	0	1,000
20	Noem Un				51720525	F	18/07/2017		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		121.75	487,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	121.75	121.75	121.00	0.75	0	2	1	0	0	1	3	0	0	3,000
21	Son Sokkheng				51820368	F	23/03/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		121.75	487,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	121.75	121.75	121.00	0.75	0	2	1	0	0	1	3	0	0	3,000
22	Pom Phala				51820528	F	25/04/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		121.75	487,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	121.75	121.75	121.00	0.75	0	2	1	0	0	1	3	0	0	3,000
23	Mon Srey Mom				51821379	F	18/10/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		121.25	485,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 06											
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.25	0.00	0.00	0.00	0.00	0.00	0.00	121.25	121.25	121.00	0.25	0	2	1	0	0	1	1	0	0	1,000

*** Sick Leave (!100%) = !100%

TRAX APPAREL CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 1:48:06 PM

Department : Sewing

ក្រោកស៊ី អាភៀរែល (ខេមបូឌា) ខ្ពូអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay

| | | |

14/04/2020 1:48:47 PM

Department : Sewing ផ្នែក ដេរ

ក្រាកស៌ អ៊ីរ៉ែល (ខេមបូឌា) ខ្លូអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

រយៈការណ៍ ប្រចាំ ខែមេសា ២០២០

Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay
លេខរៀង	ឈ្មោះ		អត្តលេខ	ភេទ	ថ្ងៃចាប់ផ្តើមធ្វើការ	ផ្នែក		ផ្នែក តួនាទី ក្រុម	ប្រាក់សុទ្ធត្រូវបើក

	ប្រាក់ខែគោល Basic	ប្រាក់អាវុធវែង Seniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ខែបានបើក Month Earned	ច្បាប់ឈប់សម្រាក់ប្រចាំឆ្នាំ Annual Leave	ច្បាប់ឈឺ Sick Leave	ប្រាក់ផ្សេងៗ ++ Others	ប្រាក់ថែមម៉ោងធម្មតា Normal Hrs Amount	ប្រាក់ថែមម៉ោងថ្ងៃសម្រាក Extra Hrs Amount	ប្រាក់ថែមម៉ោងថ្ងៃឈប់សម្រាក Holiday !100% Amount	ប្រាក់ចូលរួមអនាម័យ NSSF Food	ប្រាក់ឧបត្ថម្ភ Att Bonus	ប្រាក់ជំនាញ Transport Incentive	ប្រាក់ឧបត្ថម្ភ Reponse Shift	ប្រាក់ជំនាញ Skill	ការកាត់ប្រាក់ Deduction Refund	ប្រាក់ខ្ចី Advance	ប្រាក់ពន្ធ Tax	ប្រាក់សហជីព Union	ប្រាក់ផ្សេងៗ Others	ប្រាក់សុទ្ធប្រាប់ពីក Actual Wages	ប្រាក់ជង់ ចំណាំអាវ៉ Payment %5 Cash	AL Bal USD	Cent	USD Bank $100	$50	$20	$10	$5	Reil Bank $1	R1000	R500	R100	Total Riel
1	Lak Kunthea				51220154	F	10/08/2012		0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax	152.50	610,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 07												
	229.00	4.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	152.50	152.50	152.00	0.50	0	3	0	0	0	2	2	0	0	2,000
2	Chhum Nom				51221233	F	17/01/2013		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	124.00	496,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	4.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	124.00	124.00	0.00	0	2	1	0	0	4	0	0	0	0
3	Nil Sâmoeun				51221312	F	29/01/2013		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	117.00	468,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	4.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00	117.00	117.00	0.00	0	2	0	1	1	2	0	0	0	0
4	Lun Sopheap				51320029	F	11/02/2013		0.00	0.00	0.00	0.00	3.50	37.50	1.50	0.00	Befor Tax	227.75	911,000.00	0.00	0.00	0.00	Sewing/Supervisor Sewing/LINE 07												
	269.00	4.00	14.00/ .00	134.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	39.75	0.00	0.00	0.00	0.00	0.00	0.00	227.75	227.00	227.00	0.75	0	4	1	0	1	2	3	0	0	3,000
5	Pech Bona				51320074	F	14/02/2013		0.00	0.00	0.00	0.00	3.50	0.00	1.15	0.00	Befor Tax	91.50	366,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	4.00	11.00/ .00	73.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	91.50	91.00	91.00	0.50	0	1	2	0	0	1	2	0	0	2,000
6	By Sara				51320091	F	16/02/2013		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	124.00	496,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	4.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	124.00	124.00	0.00	0	2	1	0	0	4	0	0	0	0
7	Chum Sokly				51320281	F	20/04/2013		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	124.00	496,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	4.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	124.00	124.00	0.00	0	2	1	0	0	4	0	0	0	0
8	Choun Sotheavy				51320416	F	27/05/2013		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	116.50	466,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	3.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	116.50	116.00	116.00	0.50	0	2	0	1	1	1	2	0	0	2,000
9	Sok Poeun				51420628	F	15/08/2014		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	123.00	492,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	123.00	123.00	123.00	0.00	0	2	1	0	0	3	0	0	0	0
10	Kann Kuntheary				51420736	F	01/09/2014		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	116.00	464,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	3.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	116.00	116.00	0.00	0	2	0	1	1	1	0	0	0	0
11	Chhaum Yeum				51420871	F	01/10/2014		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	123.00	492,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	123.00	123.00	123.00	0.00	0	2	1	0	0	3	0	0	0	0
12	Thuy Sokkean				51420893	M	01/10/2014		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	123.00	492,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	123.00	123.00	123.00	0.00	0	2	1	0	0	3	0	0	0	0
13	Kjern Sorphea				51520768	F	11/09/2015		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	122.50	490,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	122.50	122.00	122.00	0.50	0	2	1	0	0	2	2	0	0	2,000
14	Men Sokhy				51620030	F	18/01/2016		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	122.50	490,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	122.50	122.00	122.00	0.50	0	2	1	0	0	2	2	0	0	2,000
15	Muong Chhenglang				51620119	F	18/02/2016		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	114.25	457,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	2.50	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.00	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000
16	Sek Sreymoch				51620385	F	05/07/2016		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	122.00	488,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	122.00	122.00	0.00	0	2	1	0	0	2	0	0	0	0
17	Tep Sreymom				51620535	F	07/11/2016		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	122.00	488,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	122.00	122.00	0.00	0	2	1	0	0	2	0	0	0	0
18	Ath Yun				51720319	F	10/03/2017		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	122.00	488,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	122.00	122.00	0.00	0	2	1	0	0	2	0	0	0	0
19	Houn Then				51820788	F	20/06/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	121.00	484,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	121.00	121.00	0.00	0	2	1	0	0	1	0	0	0	0
20	Cheng Serytoch				51821192	F	11/09/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.00	436,000.00	0.00	0.00	0.00	Folding/Folder/LINE 07												
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	109.00	0.00	0	2	1	0	0	1	0	0	0	0
21	Ouch Srey Chan				51821376	F	18/10/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	114.00	456,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	1.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	114.00	114.00	114.00	0.00	0	2	1	0	0	4	0	0	0	0
22	Sao Punleu				51920439	F	21/02/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	119.50	478,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00	0.00	0.00	0.00	119.50	119.00	119.00	0.50	0	2	1	0	1	4	2	0	0	2,000
23	Pel Chanly				51920618	F	28/03/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	116.75	467,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07												
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.75	0.00	0.00	0.00	0.00	0.00	0.00	116.75	116.00	116.00	0.75	0	2	0	1	1	1	3	0	0	3,000

*** Sick Leave (!100%) = !100%

14/04/2020 1:48:47 PM

Department : Sewing ផ្នែក ដេរ

ក្រោសស៍ អ៊ីកស៊ីល (ខេមបូឌា) ខ្ពូអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

របាយការណ៍ ប្រចាំ Statement Date: ខែមេសា ២០២០ April 2020

No	Name		(14.00)	អត្តលេខ Code	ភេទ Sex	ថ្ងៃចាប់ផ្តើមធ្វើការ Date Join	Division/Department	Order Time	ប្រាក់ខែគោល Basic	ប្រាក់អតីតភាព Seniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ខែសរុប Month Earned	ឈប់បានប៉ុន្មានថ្ងៃ Annual Leave	ឈប់ឈឺ Sick Leave	ប្រាក់ផ្សេងៗ ++ Others	ប្រាក់ម៉ោងធម្មតា Normal Hrs Amount	ប្រាក់ម៉ោងបន្ថែមថ្ងៃសុក្រ Extra Hrs Amount	ប្រាក់ថ្ងៃឈប់ Holiday	NSSF !100%	ប្រាក់អាហារ Food	ថ្ងៃធ្វើដឹងលើរ Att Bonus	ប្រាក់ឧបត្ថម្ភ Transport Incentive	ប្រាក់ទុនបំរុង Reponse Shift	ប្រាក់ជំនាញ Skill	ប្រាក់ពន្ធ Tax	ប្រាក់សមាជិក Union	ប្រាក់ផ្សេងៗ Others	ប្រាក់សុទ្ធត្រូវបើក Actual Wages	ប្រាក់ដុល ចំណាំងអាំ Payment %5 Cash	AL Bal USD	AL Bal Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel	ផ្នែក ក្រុម តួនាទី Section/Position/Line	ប្រាក់សុទ្ធត្រូវបើក Net Pay
24	Born Channim	ប៉ន ចាន់និម		51920621	F	29/03/2019	ផលិតកម្ម.ត្រួតពិនិត្យ ot		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.00	436,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07													
25	Him Simas	ហ៊ីម ស៊ីម៉ាស		51920622	F	29/03/2019	ផលិតកម្ម.ត្រួតពិនិត្យ ot		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0	Sewing/Sewer/LINE 07		
26	Phorn Sophors	ផន សុភ័ក្ត្រ		51920638	F	03/04/2019	ផលិតកម្ម.ត្រួតពិនិត្យ ot		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.00	436,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07													
27	Thou Chenda	ទូ ចិន្ដា		51920656	F	22/04/2019	ផលិតកម្ម.ត្រួតពិនិត្យ ot		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	120.00	480,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07													
28	Kan Vasna	កន វ៉ាសនា		51921227	F	12/08/2019	ផលិតកម្ម.ត្រួតពិនិត្យ ot		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	0.00	0.00	120.00	120.00	120.00	0.00	0	2	1	0	0	0	0	0	0	0	Sewing/Sewer/LINE 07		
29	Nol Nang	ណុល នាង		51921392	F	08/10/2019	ផលិតកម្ម.ត្រួតពិនិត្យ ot		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	121.00	484,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07													
Grand Total									5,682.00	66.00	406.00/ .00	2,818.85	1.50	0.00	161.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	121.00	121.00	121.00	0.00	0	2	1	0	0	1	0	0	0	0	Ironing/Ironer/LINE 07		
																	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	120.00	480,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07													
																	0.00	0.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	120.00	120.00	120.00	0.00	0	2	1	0	0	0	0	0	0	0	Ironing/Ironer/LINE 07		
																	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	118.00	472,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 07													
																	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	118.00	118.00	118.00	0.00	0	2	0	1	1	3	0	0	0	0	Sewing/Sewer/LINE 07		
																	0.00	0.00	-0.00	0.00	101.50	47.50	43.15	0				0.00	0.00													
																	0.00	0.00	0.00	0.00	326.75	0.00	0.00	0.00	0.00	0.00	0.00	3,564.75	3,564.75	860.00	4.75	0	60	18	8	10	70	19	0	0	19,000		

Prepared By_____ (_____)

Checked By_____ (_____)

Verified By_____ (_____)

Approved By_____ (_____)

ក្រុមហ៊ុន ក្រោសស៍ អ៊ីកស៊ីល (ខេមបូឌា) ខ្ពូអែលធីឌី TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

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Department : Sewing ផ្នែក ដេរ

ក្រុមហ៊ុន អ៊ីវអ៊ែល (ខេមបូឌា) ខ្លួនអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

រយៈការណ៍ ប្រចាំ ខែមេសា ២០២០

Statement Date April 2020

| លេខរៀង | ឈ្មោះ | | អត្តលេខ | ភេទ | ថ្ងៃចាប់ផ្តើមធ្វើការ | ផ្នែក | ផ្នែក តួនាទី ក្រម | ប្រាក់ខែសុទ្ធត្រូវបើក | ប្រាក់ប្រាក់ | ប្រាក់ | ប្រាក់ |

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Department : Sewing

ក្រោកស៌ អ៊ីតើរីល (ខេមបូឌា) ខ្ពូអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	Others	Normal Hrs Amount	Extra/Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Shift	Refund	Advance	NSSF	Transport	Reponse	Skill	Tax	Union	Others	Actual Wages	Payment %	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel	Section/Position/Line	Net Pay
24	Nheb Ny				51821568	F	03/12/2018	192.00	1.00	11.00/ .00	73.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.15	0.00	Befor Tax		90.25	361,000.00				90.25	0.00	0.00	0.00											Sewing/Sewer/LINE 08	
25	Yin Sreyleak				51920293	F	06/02/2019	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.25	90.25	90.00	0.25	0	1	2	0	0	0	1	0	0	1,000	Sewing/Sewer/LINE 08	
26	Thul Thal				51920980	F	04/06/2019	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		124.50	498,000.00				124.50	0.00	0.00	0.00											Sewing/Sewer/LINE 08	
27	Chiv Samat				51920982	F	04/06/2019	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	15.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.50	124.00	0.50	0	2	1	0	0	4	2	0	0	2,000	Sewing/Sewer/LINE 08	
28	Sor Vin				51921060	F	13/06/2019	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.50	494,000.00				123.50	0.00	0.00	0.00											Sewing/Sewer/LINE 08	
29	Chhary Him				51921445	F	11/10/2019	192.00	0.00	12.00/ .00	96.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	15.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.50	123.00	0.50	0	2	1	0	0	3	2	0	0	2,000	Sewing/Sewer/LINE 08	
30	Henf Borey				52020273	F	14/02/2020	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	13.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000	Sewing/Sewer/LINE 08	
Grand Total								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.50	494,000.00				123.50	0.00	0.00	0.00											Sewing/Sewer/LINE 08	
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	15.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.50	123.00	0.50	0	2	1	0	0	3	2	0	0	2,000	Sewing/Sewer/LINE 08	
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.50	494,000.00				123.50	0.00	0.00	0.00											Sewing/Sewer/LINE 08	
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	15.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.50	123.00	0.50	0	2	1	0	0	3	2	0	0	2,000	Sewing/Sewer/LINE 08	
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.50	494,000.00				123.50	0.00	0.00	0.00											Sewing/Sewer/LINE 08	
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	15.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.50	123.00	0.50	0	2	1	0	0	3	2	0	0	2,000	Sewing/Sewer/LINE 08	
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	13.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000	Sewing/Sewer/LINE 08	
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.50	494,000.00				123.50	0.00	0.00	0.00											Sewing/Sewer/LINE 08	
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	15.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.50	123.00	0.50	0	2	1	0	0	3	2	0	0	2,000	Sewing/Sewer/LINE 08	
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.50	494,000.00				123.50	0.00	0.00	0.00											Sewing/Sewer/LINE 08	
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	15.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.50	123.00	0.50	0	2	1	0	0	3	2	0	0	2,000	Sewing/Sewer/LINE 08	
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	Befor Tax		111.75	447,000.00				111.75	0.00	0.00	0.00											Sewing/Sewer/LINE 08	
								5,805.00	55.00	420.00/ .00	2,861.88	10.50	0.50	147.00	0.00	0.00	0.00	-0.00	105.00	23.50	44.37	0							111.75	111.00	0.75	0	2	0	1	0	1	3	0	0	3,000	Sewing/Sewer/LINE 08	
																0.00	0.00	0.00	408.75	0.00	0.00	0.00	0.00	0.00	0.00	3,645.50	3,645.50	3,634.00	11.50	0	00	19	11	19	49	46	0	0	46,000		

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 1:50:04 PM

Department : Sewing

ក្រាកស៍ អ៊ីកើល (ខេមបូឌា) ខ្លាំអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Section/Position/Line	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Transport	Reponse	Skill	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment	%5 AL Cash	AL Bal USD	AL Bal Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Kiem Sreyoun		51520553	F	28/07/2015		Sewing/Loader Sewing/LINE 09	200.00	2.50	13.00/ .00	100.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	13.50	1.50	0.00	Befor Tax		124.75	499,000.00	0.00	0.00	0.00													
2	Koem Setha		51620527	F	01/11/2016		Sewing/Leader Sewing/LINE 09	229.00	2.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	124.75	124.75	124.00	0.75	0	2	1	0	0	4	3	0	0	3,000
3	Meon Latt		51821112	F	05/09/2018		Sewing/Sewer/LINE 09	192.00	1.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		138.50	554,000.00	0.00	0.00	0.00													
4	Peou Munny		51821114	F	05/09/2018		Sewing/Sewer/LINE 09	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.50	138.50	138.00	0.50	0	2	1	1	1	3	2	0	0	2,000
5	Ten Sarim		51821115	F	05/09/2018		Sewing/Sewer/LINE 09	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		102.00	408,000.00	0.00	0.00	0.00													
6	Sok Sariem		51821117	F	05/09/2018		Sewing/Sewer/LINE 09	192.00	1.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	102.00	102.00	0.00	0	2	0	0	0	2	0	0	0	0
7	Kong Rany		51821129	F	05/09/2018		Sewing/Sewer/LINE 09	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		109.00	436,000.00	0.00	0.00	0.00													
8	Uk Sophy		51821130	F	05/09/2018		Sewing/Sewer/LINE 09	192.00	1.00	12.00/ .00	81.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0
9	Lat Pheakadey		51821133	F	05/09/2018		Sewing/Sewer/LINE 09	192.00	1.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		102.00	408,000.00	0.00	0.00	0.00													
10	Chhhoem Mao		51821134	F	05/09/2018		Sewing/Sewer/LINE 09	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0
11	Mith Huch		51821135	F	05/09/2018		Sewing/Sewer/LINE 09	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		109.00	436,000.00	0.00	0.00	0.00													
12	Roeun Kearan		51821146	F	05/09/2018		Sewing/Sewer/LINE 09	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0
13	Tak Kanha		51821147	F	05/09/2018		Sewing/Sewer/LINE 09	192.00	1.00	13.50/ .00	96.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		102.00	408,000.00	0.00	0.00	0.00													
14	Lorn Chanthy		51821150	F	05/09/2018		Sewing/Sewer/LINE 09	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		109.00	436,000.00	0.00	0.00	0.00													
15	Tann Sreyroth		51821197	F	11/09/2018		Folding/Folder/LINE 09	192.00	1.00	11.00/ .00	96.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		102.00	408,000.00	0.00	0.00	0.00													
16	But Thany		51920003	M	03/01/2019		Sewing/Sewer/LINE 09	192.00	1.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		102.00	408,000.00	0.00	0.00	0.00													
17	Song Saran		51920785	F	29/04/2019		Sewing/Sewer/LINE 09	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.00	432,000.00	0.00	0.00	0.00													
18	Van Sreypov		51921109	F	05/07/2019		Sewing/Sewer/LINE 09	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.00	432,000.00	0.00	0.00	0.00													
19	Poch Broslong		51921220	M	12/08/2019		Ironing/Ironer/LINE 09	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.00	432,000.00	0.00	0.00	0.00													
20	Lach Leakhena		51921244	F	14/08/2019		Sewing/Sewer/LINE 09	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		121.75	487,000.00	0.00	0.00	0.00													
21	Leng Sreylen		52020202	F	05/02/2020		Sewing/Sewer/LINE 09	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	13.75	0.00	0.00	0.00	0.00	0.00	121.75	121.75	121.00	0.75	0	2	1	0	0	1	3	0	0	3,000
22	Loek Sreypov		52020359	F	11/03/2020		Sewing/Sewer/LINE 09	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.00	432,000.00	0.00	0.00	0.00													

*** Sick Leave (!100%) = !100%

1ฯ/04/2020 1:50:04 PM

Department : Sewing ផ្នែក ដេរ

ក្រាកស៍ អ៊ីកែរីល (ខេមបូឌា) ខ្ពូអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

របាយការណ៍ ប្រចាំ ខែសា ២០២០

Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	Others	Normal Hrs Amount	Extra/Holiday Hrs Amount	!100% Food	Att Bonus	NSSF	Incentive	Transport	Reponse Shift	Skill	Refund	Advance	Tax	Union	Others	Actual Wages	Payment Cash	%5 AL Bal	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
Grand Total																																										
4,269.00	18.50	308.00/	.00	2,112.35	6.00	0.50		98.00	0.00	0.00	0.00	0.00	-0.00	0.00	77.00	23.50	32.65	0																								
																0.00	0.00	0.00	0.00	17.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,379.50	2,379.50	2,377.00	2.50	0	42	6	2	14	67	10	0	0	10,000

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 1:51:06 PM

Department : Sewing ផ្នែក រោង

ក្រាកស៍ អឺអើរិល (ខេមបូឌា) ខ្លូអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

រយៈការណ៍ ប្រចាំ ខែសា ២០២០

Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay
	ប្រាក់ខែគោល ប្រាក់បន្ថែមអតីតភាព	ថ្ងៃធ្វើការ	ប្រាក់ខែដែលគួរទទួល	ឈប់សម្រាកប្រចាំឆ្នាំ	ឈប់ឈឺ	ប្រាក់ថែមម៉ោង	ប្រាក់ថែមម៉ោងធម្មតា	ប្រាក់ឧបត្ថម្ភ NSSF	ប្រាក់ឧបត្ថម្ភធ្វើដំណើរ	ប្រាក់ឧបត្ថម្ភអាហារ	ប្រាក់រង្វាន់	ប្រាក់ខែ	ប្រាក់ជំពាក់	ប្រាក់កាត់ពន្ធ	ប្រាក់កាត់សហជីព	ប្រាក់កាត់ផ្សេងៗ	ប្រាក់សុទ្ធត្រូវបើក	ប្រាក់ផ្តល់	ភាគរយ	ប្រាក់ខែ	ប្រាក់ឧបត្ថម្ភ	ប្រាក់ឈប់សម្រាក	ប្រាក់ឈប់ឈឺ	ប្រាក់ថែមម៉ោង	ប្រាក់ថែមម៉ោងធម្មតា	ប្រាក់ឧបត្ថម្ភ

14/04/2020 1:51:06 PM

Department : Sewing

ផ្នែក ផលិ

ក្រាកស៍ អ៊ីកែវិល (ខេមបូឌា) ខ្ពូអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

រយៈការណ៍ ប្រចាំ Statement Date: April 2020

No	Name (14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday !100%	Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment %	Cash	USD	AL Bal	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24	Choeun Kungkea	51921874	M	16/12/2019			229.00	0.00	13.50/ .00	114.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		134.50	538,000.00	0.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 10									
25	Yorth Ran	52020209	F	05/02/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.00	432,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 10									
26	An La	52020248	F	12/02/2020			192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		101.00	404,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 10									
Grand Total							5,029.00	39.00	364.00/ .00	2,484.96	4.50	17.00	112.00	0.00	0.00	0.00	-0.00	0.00	91.00	10.00	38.54	0																				
															0.00	0.00	0.00	0.00	100.75	0.00	3.70	0.00	0.00	0.00	0.00	2,879.95	0.00	0.00	872.00	7.95	0	50	4	17	14	52	31	1	3	31,800

Prepared By_____ (_____)

Checked By_____ (_____)

Verified By_____ (_____)

Approved By_____ (_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 1:52:00 PM

Department : Sewing ផ្នែក ដេរ

ក្រោកស៊ី អ៊ីកែវីល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

សេចក្តីថ្លែងការណ៍ ប្រចាំ Statement Date ខែសា ២០២០ April 2020

| No | Name | | | Code | Sex | Date Join | Division/Department | Order Time | NSSF | | |

14/04/2020 1:52:00 PM

Department : Sewing

ក្រាកស៍ អ៊ីកែលេ (ខេមបូឌា) ខ្ពង់អែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	Incentive	Shift	Refund	Reponse	Skill	Advance	Tax	Union	Others	Actual Wages	Payment Cash	Payment USD	%5 AL Bal	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24	Mann Yean		52020094	M	15/01/2020		192.00	0.00	13.50/ .00	92.31	0.00	0.00	-37.04	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		70.21	280,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 11											
25	Kuy Lita		52020366	F	13/03/2020		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	70.21	70.21	70.00	0.21	0	1	1	0	0	0	0	1	3	800
26	Mao Saroeun		52020369	F	17/03/2020		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		124.00	496,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 11											
27	Khon Sreyleak		52020376	F	18/03/2020		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	124.00	124.00	124.00	0.00	0	2	1	0	0	4	0	0	0	0
																			3.50	0.00	1.50	0.00	Befor Tax		109.25	437,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 11											
																			1.25	0.00	0.00	0.00	0.00	0.00	0.00	109.25	109.25	109.00	0.25	0	2	0	0	1	4	1	0	0	1,000
																			3.50	0.00	1.50	0.00	Befor Tax		108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 11											
Grand Total																			0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0
	5,298.00	48.50	378.00/ .00	2,598.04	3.00	2.00		67.96	0.00	0.00	0.00	0.00	-0.00	0.00	94.50	46.92	39.75	0									0.00	0.00											
															0.00	0.00	0.00	0.00	355.25	0.00	0.00	0.00	0.00	0.00	0.00	3,250.92	3,250.92	3,244.00	6.92	0	54	15	8	19	69	26	2	6	27,600

Prepared By_____ (_____)

Checked By_____ (_____)

Verified By_____ (_____)

Approved By_____ (_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 1:54:54 PM

Department : Sewing ផ្នែក ដេរ

ក្រាកស៍ អ៊ីភែរីល (ខេមបូឌា) ខ្ពស់អែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

របាយការណ៍ ប្រចាំ ខែសា ២០២០
Statement Date April 2020

No	Name (14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay
លេខរៀង	ឈ្មោះ	អត្តលេខ	ភេទ	ថ្ងៃចាប់ផ្តើមធ្វើការ	ផ្នែក		ផ្នែក តួនាទី ក្រុម	ប្រាក់សុទ្ធត្រូវបើក

	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	100%	Att Bonus	NSSF Food	Transport Incentive	Reponse Shift	Skill Refund	Deduction Advance	Tax	Union	Others	Actual Wages	Payment %	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Set Channat				51421019	F	07/10/2014		0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		139.50	558,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 12												
	229.00	3.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.50	139.50	139.00	0.50	0	2	1	1	1	4	2	0	0	2,000
2	Ieam Sameat				51520480	F	27/06/2015		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		110.50	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000
3	Se Kimleang				51620146	F	02/03/2016		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		110.50	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000
4	Yoeng Rithy				51620616	F	06/12/2016		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		103.00	412,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	2.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	103.00	103.00	0.00	0	2	0	0	0	3	0	0	0	0
5	Ngat Meas				51620642	F	14/12/2016		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0
6	Duong Nam				51620683	F	27/12/2016		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		103.00	412,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	2.00	9.00/ .00	96.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	103.00	103.00	0.00	0	2	0	0	0	3	0	0	0	0
7	Sean Sreypov				51720267	F	02/03/2017		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0
8	Nol Kosol				51720570	F	03/08/2017		0.00	0.00	0.00	0.00	3.50	0.00	0.58	0.00	Befor Tax		42.50	170,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	1.50	6.00/ .00	36.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.50	42.50	42.00	0.50	0	0	2	0	0	2	2	0	0	2,000
9	Prom Sreynoch				51720604	F	10/08/2017		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		109.50	438,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.50	109.50	109.00	0.50	0	2	0	0	1	4	2	0	0	2,000
10	Nhem Ra				51820174	F	01/02/2018		0.00	0.00	0.00	0.00	3.50	0.00	0.98	0.00	Befor Tax		68.75	275,000.00	0.00	0.00	0.00	Folding/Folder/LINE 12												
	192.00	1.50	9.00/ .00	62.77	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.75	68.75	68.00	0.75	0	1	0	1	1	3	3	0	0	3,000
11	Chhay ChanThou				51821336	F	16/10/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		109.00	436,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0
12	Chea Saren				51821424	F	24/10/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		102.00	408,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	1.00	12.50/ .00	96.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	102.00	102.00	0.00	0	2	0	0	0	2	0	0	0	0
13	Khoeurn Srey Neang				51821539	F	26/11/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		114.15	456,615.00	0.00	0.00	0.00	Folding/Folder/LINE 12												
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	3.00	4.15	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.15	114.15	114.00	0.15	0	2	0	1	0	4	0	1	1	600
14	Pech Theary				51920318	F	07/02/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax		94.50	378,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	1.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.50	94.50	94.00	0.50	0	1	2	0	0	4	2	0	0	2,000
15	Set Vilinda				51920347	F	11/02/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		109.00	436,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0
16	Chan Pav				51920926	F	27/05/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0
17	Sok Saroeurn				51920969	F	03/06/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		101.00	404,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	0.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	101.00	101.00	0.00	0	2	0	0	0	1	0	0	0	0
18	But Sokkhom				51921317	F	17/09/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0
19	Bunny Sin				51921578	F	01/11/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		101.00	404,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	0.00	13.00/ .00	96.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	101.00	101.00	0.00	0	2	0	0	1	0	0	0	0	0
20	Sao Chen				52020178	F	03/02/2020		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0
21	Suo Sokrous				52020303	F	26/02/2020		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 12												
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0

*** Sick Leave (!100%) = !100%

14/04/2020 1:54:54 PM

Department: Sewing

ផ្នែក ៖ដេរ

ក្រាកស៍ អ៊ីកំរីល (ខេមបូឌា) ខ្លួអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

រយៈការណ៍ ប្រចាំ Statement Date

ខែ៤ ២០២០ April 2020

| No | Name | (14.00) | អត្តលេខ Code | ភេទ Sex | ថ្ងៃខែឆ្នាំចូលធ្វើការ Date Join | ផ្នែក Division/Department | Order Time | | |

14/04/2020 1:55:50 PM

Department : Sewing

ក្រោកស៍ អ៊ីកំរើល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment	%5	AL Bal	USD Bank	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel	Section/Position/Line
1	Khon Channa			F	19/06/2015		229.00	2.50	14.00/ .00	114.50	0.00	0.00	0.00	1.00	1.65	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax	134.15	536,606.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 14														
2	Auch Sokmeng			F	26/10/2015		192.00	2.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.15	134.15	134.00	0.15	0	2	1	1	0	4	0	1	1	600	Sewing/Sewer/LINE 14							
3	Sreng Chanthon			F	04/11/2015		192.00	2.50	13.00/ .00	96.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	103.50	414,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														
4	Sokhom Oeng			F	04/11/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.50	103.50	103.00	0.50	0	2	0	0	0	3	2	0	0	2,000	Sewing/Sewer/LINE 14							
5	Soy Kemsrorn			F	11/11/2015		192.00	2.50	12.50/ .00	96.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														
6	Thi Channa			F	30/11/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000	Sewing/Sewer/LINE 14							
7	Rem Mary			F	30/11/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	103.50	414,000.00	0.00	0.00	0.00	Folding/Folder/LINE 14														
8	Phai Channy			F	30/11/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.50	103.50	103.00	0.50	0	2	0	0	0	3	2	0	0	2,000	Sewing/Sewer/LINE 14							
9	Loeung Phea			F	30/11/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														
10	Sory Sopha			F	13/01/2016		192.00	2.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														
11	Um Aun			F	14/01/2016		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000	Sewing/Sewer/LINE 14							
12	Sreng Phalla			F	30/01/2016		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	103.50	414,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														
13	Lang Kimlun			F	03/02/2016		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.50	103.50	103.00	0.50	0	2	0	0	0	3	2	0	0	2,000	Sewing/Sewer/LINE 14							
14	Chom sophana			F	03/02/2016		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														
15	Kong Leakhena			F	09/03/2016		192.00	2.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000	Sewing/Sewer/LINE 14							
16	Ros Sim			F	03/06/2016		192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	103.50	414,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														
17	Vorn Srynam			F	02/07/2016		192.00	2.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	103.50	414,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														
18	Chon Sophoeun			F	13/01/2017		192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	103.50	414,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														
19	Koy Sorsen			F	24/04/2018		192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														
20	Chou Sreylot			F	06/08/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.50	438,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														
21	Koy Dara			M	20/08/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.00	436,000.00	0.00	0.00	0.00	Ironing/Ironer/LINE 14														
22	Ath Sinath			F	17/09/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.00	436,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														
23	Ry Sorin			F	16/10/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	102.00	408,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14														

*** Sick Leave (!100%) = !100%

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Department : Sewing

ក្រាកស៍ អ៊ីអ៊ែរលែ (ខេមបូឌា) ខ្លួអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	Others ++	Normal Hrs Amount	Extra Hrs Amount	Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment Cash	Payment %5 AL Bal USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24	Hy Thira			51921922	F	23/12/2019		192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		116.00	464,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14									
25	Kruy Chanthou			51921928	F	24/12/2019		192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	116.00	116.00	116.00	0.00	0	2	0	1	1	1	0	0	0	0
Grand Total								4,837.00	49.00	350.00/ .00	2,418.50	5.50	1.00	105.00	1.00	1.65	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		101.00	404,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 14									
																0.00	0.00	-0.00	0.00	87.50	10.00	37.50	0			101.00	101.00	101.00	0.00	0	2	0	0	0	1	0	0	0	0
																0.00	0.00	0.50	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	2,724.65	2,724.65	0.00	0.00									
																													2,717.00	7.65	0	50	1	13	5	42	30	1	1	30,600

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

*** Sick Leave (!100%) = !100%

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Department : Sewing

ក្រោកស៌ អ៉ីភើរែល (ខេមបូឌា) ខ្លួអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

ប្រចាំខែ Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra/Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Transport	Reporse	Skill Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment %	Cash	USD	AL Bal	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Rel	Section/Position/Line
1	Saom Saren		51320094	F	16/02/2013		192.00	4.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		137.75	551,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
2	Chea Sreymom		51321170	F	09/10/2013		192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	25.75	0.00	0.00	0.00	0.00	0.00	0.00	137.75		137.75	137.00	0.75	0	2	1	1	1	2	3	0	0	3,000				Sewing/Sewer/LINE 15
3	Yan Sophâl		51321200	F	11/10/2013		192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		137.25	549,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
4	Gneum Sounnary		51321311	F	01/11/2013		192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	25.75	0.00	0.00	0.00	0.00	0.00	0.00	137.25		137.25	137.00	0.25	0	2	1	1	1	2	1	0	0	1,000				Sewing/Sewer/LINE 15
5	Seng Marn		51321338	F	06/11/2013		192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		137.25	549,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
6	Yim Sokim		51520633	F	19/08/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	25.75	0.00	0.00	0.00	0.00	0.00	0.00	137.25		137.25	137.00	0.25	0	2	1	1	1	2	1	0	0	1,000				Sewing/Sewer/LINE 15
7	Sam Tithna		51620401	F	13/07/2016		192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		137.25	549,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
8	Men Nan		51620705	F	03/01/2017		192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		137.25	549,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
9	Sorn Samon		51720344	F	18/03/2017		192.00	2.00	8.50/ .00	77.54	3.00	0.00	-40.54	0.00	0.00	0.00	0.00	25.75	0.00	0.00	0.00	0.00	0.00	0.00	137.25		137.25	137.00	0.25	0	2	1	1	1	2	1	0	0	1,000				Sewing/Sewer/LINE 15
10	Vatt Sivong		51720345	F	18/03/2017		192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		137.25	549,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
11	Mean Phalla		51720349	F	21/03/2017		192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		137.25	549,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
12	Vorn Malis		51720350	F	21/03/2017		192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	0.00	0.00	56.21		56.21	56.00	0.21	0	1	0	0	1	1	0	1	3	800				Ironing/Ironer/LINE 15
13	Chheng Nhanh		51720658	F	03/10/2017		192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		137.25	549,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
14	Horm Tangkea		51820716	F	05/06/2018		192.00	1.00	12.00/ .00	96.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	25.75	0.00	0.00	0.00	0.00	0.00	0.00	137.25		137.25	137.00	0.25	0	2	1	1	1	2	1	0	0	1,000				Sewing/Sewer/LINE 15
15	Loem Koemseng		51821586	F	06/12/2018		229.00	1.00	14.00/ .00	114.50	0.00	0.00	7.00	1.00	1.65	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		137.25	549,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
16	Kung Rien		51920124	F	17/01/2019		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	21.75	0.00	0.00	0.00	0.00	0.00	0.00	123.75		123.75	123.00	0.75	0	2	1	0	0	3	3	0	0	3,000				Sewing/Leader Sewing/LINE 15
17	Min Thou		51920490	M	28/02/2019		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		165.40	661,606.00		0.00	0.00	0.00													Sewing/Leader Sewing/LINE 15
18	Koem Vang		51920909	F	23/05/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.50	25.75	0.00	0.00	0.00	0.00	0.00	0.00	165.40		165.40	165.00	0.40	0	3	0	1	1	0	1	1	1	1,600				Sewing/Sewer/LINE 15
19	Sam Sytha		51920917	F	23/05/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		134.75	539,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
20	Pon Ratana		51920922	F	24/05/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	25.75	0.00	0.00	0.00	0.00	0.00	0.00	134.75		134.75	134.00	0.75	0	2	1	1	0	4	3	0	0	3,000				Sewing/Sewer/LINE 15
21	Chuon Sophal		51921059	F	13/06/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		109.00	436,000.00		0.00	0.00	0.00													Folding/Folder/LINE 15
22	Bun Narong		51921766	F	03/12/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00		109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0				Sewing/Sewer/LINE 15
23	Chhit Koemchhon		52020047	F	09/01/2020		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		133.75	535,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
																		25.75	0.00	0.00	0.00	0.00	0.00	0.00	133.75		133.75	133.00	0.75	0	2	1	1	0	3	3	0	0	3,000				Sewing/Sewer/LINE 15
																		3.50	0.00	1.50	0.00	Befor Tax		133.75	535,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
																		25.75	0.00	0.00	0.00	0.00	0.00	0.00	133.75		133.75	133.00	0.75	0	2	1	1	0	3	3	0	0	3,000				Sewing/Sewer/LINE 15
																		3.50	0.00	1.50	0.00	Befor Tax		133.75	535,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
																		25.75	0.00	0.00	0.00	0.00	0.00	0.00	133.75		133.75	133.00	0.75	0	2	1	1	0	3	3	0	0	3,000				Sewing/Sewer/LINE 15
																		3.50	0.00	1.50	0.00	Befor Tax		133.75	535,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
																		25.75	0.00	0.00	0.00	0.00	0.00	0.00	133.75		133.75	133.00	0.75	0	2	1	1	0	3	3	0	0	3,000				Sewing/Sewer/LINE 15
																		3.50	0.00	1.50	0.00	Befor Tax		133.75	535,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
																		25.75	0.00	0.00	0.00	0.00	0.00	0.00	133.75		133.75	133.00	0.75	0	2	1	1	0	3	3	0	0	3,000				Sewing/Sewer/LINE 15
																		3.50	0.00	1.50	0.00	Befor Tax		133.75	535,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
																		25.75	0.00	0.00	0.00	0.00	0.00	0.00	133.75		133.75	133.00	0.75	0	2	1	1	0	3	3	0	0	3,000				Sewing/Sewer/LINE 15
																		3.50	0.00	1.50	0.00	Befor Tax		133.75	535,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
																		30.75	0.00	0.00	0.00	0.00	0.00	0.00	138.75		138.75	138.00	0.75	0	2	1	1	1	3	3	0	0	3,000				Sewing/Sewer/LINE 15
																		3.50	0.00	1.50	0.00	Befor Tax		133.75	535,000.00		0.00	0.00	0.00													Sewing/Sewer/LINE 15
																		25.75	0.00	0.00	0.00	0.00	0.00	0.00	133.75		133.75	133.00	0.75	0	2	1	1	0	3	3	0	0	3,000				Sewing/Sewer/LINE 15

*** Sick Leave (!100%) = !100%

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Department : Sewing ផ្នែក ដេរ

ក្រោសស៍ អ៊ីអ៊ែល (ខេមបូឌា) ខូអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

ឈ្មោះក្រុមហ៊ុនជាអក្សរឡាតាំង

ប្រចាំខែ Statement Date: April 2020

លេខរៀង No	ឈ្មោះ Name	(14.00)	អត្តលេខ Code	ភេទ Sex	ថ្ងៃចាប់ផ្តើមធ្វើការ Date Join	ផ្នែក Division/Department	ប្រាក់ខែគោល Basic	ប្រាក់អតីតភាព Seniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ខែទទួលបាន Month Earned	ឈប់សំរាកប្រចាំឆ្នាំ Annual Leave	ឈប់ជំងឺ Sick Leave	ប្រាក់បំណាច់ផ្សេងៗ ++ Others	ប្រាក់ថែមម៉ោងធម្មតា Normal Hrs Amount	ប្រាក់ថែមម៉ោងថ្ងៃបុណ្យ Extra/Holiday Hrs Amount	ប្រាក់ឧបត្ថម្ភអាហារូបត្ថម្ភ !100% Food	Att Bonus	លុយឆ្នាំង Incentive	ប្រាក់វេនយប់ Shift	ប្រាក់ឧបត្ថម្ភ Transport	ប្រាក់ឧបត្ថម្ភ Reponse	ប្រាក់ជំនាញ Skill	NSSF	ប្រាក់ខ្ចីមុន Refund Advance	ប្រាក់ពន្ធ Tax	ប្រាក់សហជីព Union	ប្រាក់ផ្សេងៗ Others	ប្រាក់សុទ្ធត្រូវបើក Actual Wages	ប្រាក់ដែលបានទទួល Payment Cash	%5 AL Bal	USD Bank $100	$50	$20	$10	$5	$1	Reil Bank R1000	R500	R100	Total Riel
Grand Total																																							
4,453.00	38.00	322.00/	.00	2,208.04	5.00	0.00	106.46	1.00	1.65	0.00	0.00	-0.00	0.00	80.50	10.00	34.21	0																					
															0.00	0.00	0.50	0.00	528.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,087.86	3,082.86	0.00	0.00	2,995.00	12.86	0	46	19	20	15	40	50	2	4	51,400

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

ក្រុមហ៊ុន ក្រោសស៍ អ៊ីអ៊ែល (ខេមបូឌា) TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:10:21 PM

Department : Sewing ផ្នែក ការិ

ក្រាស់ អ៉ីកើរិល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

របាយការណ៍ ប្រចាំ ខែមេសា ២០២០

Statement Date April 2020

No	ល.រ	Name	នាម	(14.00)	Code	Sex	Date Join	Division/Department	Section/Position/Line	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday Amount	!100% Food	NSSF Bonus	Transport Incentive	Reponse Shift	Skill Refund	Deduction Advance	Tax	Union	Others	Actual Wages	Payment Cash	Payment USD	%5 Cent	AL Bal	USD Bank $100	USD Bank $50	USD Bank $20	USD Bank $10	USD Bank $5	USD Bank $1	Reil Bank R1000	Reil Bank R500	Reil Bank R100	Reil Bank Total Riel
1		Sun SreyPov			51320332	F	26/04/2013		Sewing/Supervisor Sewing/LINE 16	269.00	4.00	14.00/ .00	134.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	40.00	1.50	0.00	Befor Tax	260.26	041,040.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	65.50	0.00	4.26	0.00	0.00	0.00	0.00	260.26	260.26	260.00	0.26	0	5	0	1	0	0	1	0	0	1,000
2		Pich Chenda			51320369	F	03/05/2013		Sewing/Sewer/LINE 16	192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	134.25	537,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	134.25	134.25	134.00	0.25	0	2	1	1	0	4	1	0	0	1,000
3		Ngin Bupha			51320583	F	26/06/2013		Sewing/Sewer/LINE 16	192.00	3.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	124.75	499,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	20.25	0.00	0.00	0.00	0.00	0.00	0.00	124.75	124.75	124.00	0.75	0	2	1	0	0	4	3	0	0	3,000
4		At Thet			51321403	F	29/11/2013		Sewing/Sewer/LINE 16	192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	134.25	537,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	134.25	134.25	134.00	0.25	0	2	1	1	0	4	1	0	0	1,000
5		Rath Saren			51321407	F	02/12/2013		Sewing/Sewer/LINE 16	192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	134.25	537,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	134.25	134.25	134.00	0.25	0	2	1	1	0	4	1	0	0	1,000
6		Ut Socheat			51420048	F	14/01/2014		Sewing/Sewer/LINE 16	192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	134.25	537,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	134.25	134.25	134.00	0.25	0	2	1	1	0	4	1	0	0	1,000
7		Mâk Samoeun			51420684	F	26/08/2014		Ironing/Ironer/LINE 16	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	133.75	535,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	133.75	133.75	133.00	0.75	0	2	1	1	0	3	3	0	0	3,000
8		Nol SreyNich			51420816	F	17/09/2014		Sewing/Sewer/LINE 16	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	134.00	536,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	23.00	0.00	0.00	0.00	0.00	0.00	0.00	134.00	134.00	134.00	0.00	0	2	1	1	0	4	0	0	0	0
9		Sor Kakneka			51420833	F	29/09/2014		Folding/Folder/LINE 16	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	3.00	4.15	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	116.15	464,615.00	0.00	0.00	0.00												
																		0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.15	116.15	116.00	0.15	0	2	0	1	1	1	0	1	1	600
10		Huon Chanthy			51420918	F	02/10/2014		Sewing/Sewer/LINE 16	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	139.00	556,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	139.00	139.00	0.00	0	2	1	1	1	4	0	0	0	0
11		Men Sean			51421238	F	14/11/2014		Sewing/Sewer/LINE 16	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	131.25	525,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	20.25	0.00	0.00	0.00	0.00	0.00	0.00	131.25	131.25	131.00	0.25	0	2	1	1	0	1	1	0	0	1,000
12		Lonh Mom			51620132	F	26/02/2016		Sewing/Sewer/LINE 16	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	133.25	533,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	133.25	133.25	133.00	0.25	0	2	1	1	0	3	1	0	0	1,000
13		Chhon Sreyaun			51620625	F	07/12/2016		Sewing/Leader Sewing/LINE 16	229.00	2.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax	161.25	645,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	161.25	161.25	161.00	0.25	0	3	0	1	0	1	1	0	0	1,000
14		Sang Phany			51720114	F	02/02/2017		Sewing/Sewer/LINE 16	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	132.75	531,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	132.75	132.75	132.00	0.75	0	2	1	1	0	2	3	0	0	3,000
15		Korng Bopha			51720320	F	10/03/2017		Sewing/Sewer/LINE 16	192.00	2.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax	115.75	463,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	20.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
16		Duk Sokhan			51720514	F	14/07/2017		Sewing/Sewer/LINE 16	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	132.25	529,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	132.25	132.25	132.00	0.25	0	2	1	1	0	2	1	0	0	1,000
17		Yim Noeurn			51820715	F	05/06/2018		Sewing/Sewer/LINE 16	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	131.75	527,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	131.75	131.75	131.00	0.75	0	2	1	1	0	1	3	0	0	3,000
18		Phan Srey mao			51820756	F	08/06/2018		Sewing/Sewer/LINE 16	192.00	1.00	4.50/ .00	25.85	0.00	0.00	-38.25	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.40	0.00	Befor Tax	0.00	0.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0
19		Lay Sopheap			51820778	F	14/06/2018		Sewing/Sewer/LINE 16	192.00	1.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	124.75	499,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	124.75	124.75	124.00	0.75	0	2	1	0	0	4	3	0	0	3,000
20		Vai Sreyneang			51920013	F	03/01/2019		Sewing/Loader Sewing/LINE 16	200.00	1.00	14.00/ .00	100.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	13.50	1.50	0.00	Befor Tax	170.75	683,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	44.25	0.00	0.00	0.00	0.00	0.00	0.00	170.75	170.75	170.00	0.75	0	3	1	0	0	0	3	0	0	3,000
21		Yin Sivorn			51920921	F	24/05/2019		Sewing/Sewer/LINE 16	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	130.75	523,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	130.75	130.75	130.00	0.75	0	2	1	1	0	0	3	0	0	3,000
22		It Saphal			51920938	F	27/05/2019		Sewing/Sewer/LINE 16	192.00	0.00	13.50/ .00	92.31	0.00	0.00	-36.54	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax	78.71	314,840.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	78.71	78.71	78.00	0.71	1	1	0	1	3	2	1	3	2,800
23		Seng Thavy			51920939	F	27/05/2019		Sewing/Sewer/LINE 16	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	130.75	523,000.00	0.00	0.00	0.00												
																		0.00	0.00	0.00	0.00	22.75	0.00	0.00	0.00	0.00	0.00	0.00	130.75	130.75	130.00	0.75	0	2	1	1	0	0	3	0	0	3,000

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:10:21 PM

Department : Sewing ថ្ងៃទី ដើរ

ក្រាស់ អ៊ីកែវិល (ខេមបូឌា) ខ្ពូអែលជីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

រយៈការណ៍ ប្រចាំ Statement Date April 2020

No	Name	(14.00)	អត្តលេខ Code	ភេទ Sex	ថ្ងៃចាប់ផ្តើមធ្វើការ Date Join	ផ្នែក Division/Department	ម៉ោងចាប់ផ្តើមធ្វើការ Order Time	ថ្ងៃទី ផ្នែក ក្រុមការងារ Section/Position/Line	ប្រាក់បន្ថែមវេនយប់	Net Pay

ប្រាក់ខែគោល Basic	ប្រាក់ឧបត្ថម្ភអាវុធ Coniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ខែដាក់ផ្តែង Month Earned	ឈប់សម្រាកប្រចាំឆ្នាំ Annual Leave	ឈប់ឈឺ Sick Leave		ប្រាក់ជំនួយ ++ Others	ប្រាក់ថែមម៉ោងធម្មតា Normal Hrs Amount	ប្រាក់ថែមម៉ោងថ្ងៃឈប់សម្រាក Extra Hrs Amount	ប្រាក់ថែមម៉ោងថ្ងៃឈប់សម្រាក Holiday	ប្រាក់ឧបត្ថម្ភ !100% Food	ប្រាក់ឧបត្ថម្ភអត្តហេតុ Att Bonus	ប្រាក់ឧបត្ថម្ភ NSSF	ប្រាក់ឧបត្ថម្ភដឹកជញ្ជូន Transport	ប្រាក់ឧបត្ថម្ភ Reponse	ប្រាក់ឧបត្ថម្ភជំនាញ Skill	ការកាត់ប្រាក់ Deduction					ប្រាក់ខែពិតប្រាកដ Actual Wages	ប្រាក់ដង ចំណាត់ថ្នាក់ Payment %5	AL Bal	សន្និធិកុងយូអេសឌី USD Bank										សន្និធិកុងរៀល Reil Bank									
																									Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24 Phlong Phat		ផ្លុង ផត		51920940	F	27/05/2019	ថ្ងៃ ខែ ឆ្នាំកំណើត ថ្ងៃទី ១៦																																					
192.00	0.00	14.00/ .00	96.00	0.00	0.00		7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				130.75	523,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 16																			
25 Sok Dany		សុខ ដានី		51920954	F	28/05/2019	ថ្ងៃ ខែ ឆ្នាំកំណើត ថ្ងៃទី ១៦																																										
192.00	0.00	14.00/ .00	96.00	0.00	0.00		7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				130.75	523,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 16																			
26 Tha Pholly		ថា ផុល្លី		51920957	F	28/05/2019	ថ្ងៃ ខែ ឆ្នាំកំណើត ថ្ងៃទី ១៦																																										
192.00	0.00	14.00/ .00	96.00	0.00	0.00		7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				130.75	523,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 16																			
27 Sorm khea		សោម ខា		51921106	F	04/07/2019	ថ្ងៃ ខែ ឆ្នាំកំណើត ថ្ងៃទី ១៦																																										
192.00	0.00	14.00/ .00	96.00	0.00	0.00		7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				130.75	523,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 16																			
28 Chun Sreypet		ជុន ស្រីពេជ្ជ		51921662	F	20/11/2019	ថ្ងៃ ខែ ឆ្នាំកំណើត ថ្ងៃទី ១៦																																										
192.00	0.00	14.00/ .00	96.00	0.00	0.00		7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				130.75	523,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 16																			
29 Oang Bopha		អង បុប្ផា		52020348	F	05/03/2020	ថ្ងៃ ខែ ឆ្នាំកំណើត ថ្ងៃទី ១៦																																										
192.00	0.00	14.00/ .00	96.00	0.00	0.00		7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				129.25	517,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 16																			
Grand Total																																													
5,690.00	50.50	406.00/ .00	2,763.77	1.00	0.00		93.21	3.00	4.15	0.00	0.00	-0.00	0.00	101.50	63.50	42.23	0																													
										0.00	0.00	1.00	0.00	685.50	0.00	4.26	0.00	0.00	0.00	0.00	0.00	3,809.62	3,809.62	3,796.00	13.62	0	60	24	23	6	56	53	2	4	54,400									

Prepared By_____ (_____)

Checked By_____ (_____)

Verified By_____ (_____)

Approved By_____ (_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:11:17 PM

Department : Sewing ផ្នែក ការ

ក្រោសស៍ អឹតអ៊ែរលេ (ខេមបូឌា) ខ្លូអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

បោលការណ៍ ប្រចាំ ខែសា ២០២០
Statement Date April 2020

No	Name (14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay
លេខរៀង	ឈ្មោះ	អត្តលេខ	ភេទ	ថ្ងៃចាប់ផ្តើមធ្វើការ	ផ្នែក	<----------	<----------	---------->

	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra|Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Chhoem Then		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			112.50	450,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	3.50							0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	112.50	112.50	112.00	0.50	0	2	0	1	0	2	2	0	0	2,000
2	Ban Sopon		14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			115.77	463,077.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	3.50							0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	0.00	0.00	115.77	115.77	115.00	0.77	0	2	0	1	1	0	3	0	0	3,000
3	Leng Thiny		13.00/ .00	100.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	3.50	13.50	1.50	0.00	Befor Tax			139.00	556,000.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 17									
	200.00	3.50							0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	139.00	139.00	139.00	0.00	0	2	1	1	1	4	0	0	0	0
4	Chuon Sreymom		14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			114.77	459,077.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	3.50							0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.77	114.77	114.00	0.77	0	2	0	1	0	4	3	0	0	3,000
5	Sok Nan		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			112.00	448,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	3.00							0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	112.00	112.00	0.00	0	2	0	1	0	2	0	0	0	0
6	Neang Sokkhan		14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			114.77	459,077.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	2.50							0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	0.00	0.00	114.77	114.77	114.00	0.77	0	2	0	1	0	4	3	0	0	3,000
7	Ban Navy		14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			114.77	459,077.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	2.50							0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	0.00	0.00	114.77	114.77	114.00	0.77	0	2	0	1	0	4	3	0	0	3,000
8	Toem Nem		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			111.50	446,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	2.50							0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	111.00	0.50	0	2	0	1	0	1	2	0	0	2,000
9	Seng Hoeum		14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			114.77	459,077.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	2.50							0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	0.00	0.00	114.77	114.77	114.00	0.77	0	2	0	1	0	4	3	0	0	3,000
10	Svay Thuok		14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			114.27	457,077.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	2.00							0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	0.00	0.00	114.27	114.27	114.00	0.27	0	2	0	1	0	4	1	0	0	1,000
11	Sor Kanha		14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			112.77	451,077.00	0.00	0.00	0.00	Sewing/Folder/LINE 17									
	192.00	1.50							0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.77	112.77	112.00	0.77	0	2	0	1	0	2	3	0	0	3,000
12	Sok Vanny		13.00/ .00	88.62	0.00	0.00	0.00	2.00	2.77	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax			99.27	397,077.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	1.50							0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	0.00	0.00	99.27	99.27	99.00	0.27	0	1	2	0	1	4	1	0	0	1,000
13	Ren Narat		14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			113.77	455,077.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	1.50							0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	0.00	0.00	113.77	113.77	113.00	0.77	0	2	0	1	0	3	3	0	0	3,000
14	Lanh Sophy		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	1.00							0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0
15	Pa Lav	M	14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			113.27	453,077.00	0.00	0.00	0.00	Sewing/Ironer/LINE 17									
	192.00	1.00							0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	0.00	0.00	113.27	113.27	113.00	0.27	0	2	0	1	0	3	1	0	0	1,000
16	Chhoy Sokleng	F	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	1.00							0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0
17	Each Mom	F	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	1.00							0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0
18	Hun Saroem	F	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	1.00							0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0
19	Orm Ra	M	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	1.00							0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0
20	Ken Veon	F	14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			113.27	453,077.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	1.00							0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	0.00	0.00	113.27	113.27	113.00	0.27	0	2	0	1	0	3	1	0	0	1,000
21	Koem Sopheap	F	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	1.00							0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0
22	Houm Eng	F	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	1.00							0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0
23	kong Kunthea	F	14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			112.27	455,077.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17									
	192.00	0.00							0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	0.00	0.00	112.27	112.27	112.00	0.27	0	2	0	1	0	2	1	0	0	1,000

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:11:17 PM

Department : Sewing

ផ្នែក ដេរ

ក្រាកស៍ អឺកើរលែ (ខេមបូឌា) ខ្ពុំអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

ប្រចាំការពី ប្រចាំ ខែសា ២០២០
Statement Date April 2020

No	Name	(14.00)	អត្តលេខ Code	ភេទ Sex	ថ្ងៃខែឆ្នាំចូលធ្វើការ Date Join	ផ្នែក Division/Department	Order Time	ប្រាក់ខែគោល Basic	ប្រាក់អតីតភាព Seniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ខែសាកល្បង Month Earned	ឈប់សំរាកឆ្នាំ Annual Leave	ឈប់ឈឺ Sick Leave	ប្រាក់ថ្ងៃបួស ++ Others	ប្រាក់ថែមម៉ោងធម្មតា Normal Hrs Amount	ប្រាក់ថែមម៉ោងថ្ងៃសុក្រ Extra Hrs	ថ្ងៃបុណ្យ Holiday	NSSF !100%	ប្រាក់ម្ហូប Food	ប្រាក់ឆ្នាំងសួយអាវ Transport	ថ្ងៃធ្វើដំណើរ Reponse	ប្រាក់រង្វាន់ Bonus	ប្រាក់ជំនាញ Skill	ការកាត់ប្រាក់ Deduction Att	ប្រាក់លេង Incentive	ប្រាក់វេនយប់ Shift	ប្រាក់សង Refund	ប្រាក់ខ្ចីមុន Advance	ប្រាក់ពន្ធ Tax	ប្រាក់សហជីព Union	ប្រាក់ផ្សេងៗ Others	ប្រាក់ឈ្នួលប្រចាំខែ Actual Wages	ប្រាក់ឥវ៉ាន់ ចំណាត់ដៃ Payment	%5 Al. Bal	ផ្នែក ក្រុមការងារ ក្រុម Section/Position/Line	ប្រាក់សុទ្ធត្រូវបើក Net Pay	USD Bank	Reil Bank	
24	Soth Saroeun				51921113	F	11/07/2019																																
	229.00	0.00	13.00/ .00		114.50	1.00	0.00		0.00	2.00	3.30	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		133.30	533,212.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 17										
25	Kak Phally				52020033	M	08/01/2020																																
	192.00	0.00	14.00/ .00		96.00	0.00	0.00		0.00	7.00	2.77	0.00	0.00	0.50	0.00	1.00	0.00	0.00	0.00	Befor Tax		112.27	449,077.00	0.00	0.00	0.00	Sewing/Sewer/LINE 17										
Grand Total																																							
	4,845.00	42.50	350.00/ .00		2,415.12	1.00	1.00		0.00	154.00	28.00	39.30	0.00	-0.00	0.00	87.50	23.50	37.38	0																				
														0.00	0.00	7.00	0.00	38.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,844.00	2,844.00	2,836.00	8.00	29	4	24	3	51	32	0	2	32,200

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

ក្រុមហ៊ុន ត្រាក់ស៍ អឺកើរលែ (ខេមបូឌា) ខ្ពុំអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.
KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:12:05 PM

Department : Sewing

ក្រោសស៍ អឺកើល (ខេមបូឌា) ខ្លូអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra|Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Shift	Refund Advance	Tax	Union	Others	Actual Wages	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Yorb Chornet		51820753	F	08/06/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	125.00	500,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 18									
2	Morng Riya		51820944	F	09/08/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	125.00	0.00	0	2	1	0	1	0	0	0	0	0
3	Sann Sina		51920045	F	11/01/2019		229.00	1.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	125.00	500,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 18									
4	Nork Norn		51920540	M	14/03/2019		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	125.00	0.00	0	2	1	0	1	0	0	0	0	0
5	Seng Chanthou		51920541	F	14/03/2019		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	125.00	500,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 18									
6	Prom Sineth		51920542	F	14/03/2019		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	125.00	0.00	0	2	1	0	1	0	0	0	0	0
7	Ket Sophea		51920554	F	14/03/2019		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	125.00	500,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 18									
8	Suos Neang		51920644	F	04/04/2019		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	125.00	0.00	0	2	1	0	1	0	0	0	0	0
9	Yeam Sokneng		51920733	F	24/04/2019		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	125.00	500,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 18									
10	Ken Phalla		51920812	F	29/04/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	125.00	0.00	0	2	1	0	1	0	0	0	0	0
11	Dom Sreymorn		51920841	F	02/05/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	124.00	496,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 18									
12	Hak Sreyvourch		51920905	F	23/05/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	124.00	124.00	124.00	0.00	0	2	1	0	0	4	0	0	0	0
13	Phon Dara		51921175	F	30/07/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	124.00	496,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 18									
14	Moeurn Sorporn		51921216	F	07/08/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	124.00	124.00	124.00	0.00	0	2	1	0	0	4	0	0	0	0
15	Sum Thay		51921298	F	11/09/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	122.50	490,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 18									
16	Kang Chanrong		51921476	F	16/10/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	14.50	0.00	0.00	0.00	0.00	0.00	122.50	122.00	122.00	0.50	0	2	1	0	0	2	2	0	0	2,000
17	Phean Mach		51921485	F	16/10/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	124.00	496,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 18									
18	Chak Daro		52020368	M	17/03/2020		192.00	0.00	11.50/ .00	77.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	0.00	0.00	124.00	124.00	124.00	0.00	0	2	1	0	0	4	0	0	0	0
Grand Total							3,493.00	9.00	252.00/ .00	1,728.04	0.00	0.00	119.00	0.00	0.00	0.00	0.00	14.50	0.00	0.00	0.00	0.00	0.00	96.75	96.75	96.00	0.75	0	1	2	0	1	1	3	0	0	3,000
															0.00	0.00	-0.00	0.00	63.00	10.00	26.71	0														
															0.00	0.00	0.00	0.00	283.50	0.00	0.00	0.00	0.00	0.00	0.00	2,239.25	2,239.25	2,237.00	2.25	0	0	38	18	0	9	32	9	0	0	9,000

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

ក្រុមហ៊ុន ត្រាក្រោសស៍ អឺកើល (ខេមបូឌា) ខ.ម.ក
TRAX APPAREL (CAMBODIA) CO., LTD.
Approved By
KINGDOM OF CAMBODIA

(_____)

*** Sick Leave (!100%) = !100%

14/04/2020 2:12:42 PM

Department : Sewing — ផ្នែក ដេរ

ក្រាកស៍ អ៉ីកើរែល (ខេមបូឌា) ខ្លូអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

បាយការណ៍ ប្រចាំ — Statement Date: April 2020

No	Name (14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay
1	So Phâlly សុ ផល្លី	51321320	F	02/11/2013	ដេរ.ផលិត.ក្រុម ១៩		Sewing/Sewer/LINE 19	
2	Choub Chanthy ជូប ចាន់ធី	51420121	F	27/01/2014	ដេរ.ផលិត.ក្រុម ១៩		Sewing/Sewer/LINE 19	
3	Touch Sot ទូច សុត	51420280	F	14/03/2014	ដេរ.ផលិត.ក្រុម ១៩		Sewing/Sewer/LINE 19	
4	Tak Sryn តាក់ ស្រីន	51420916	F	02/10/2014	ដេរ.ផលិត.ក្រុម ១៩		Sewing/Sewer/LINE 19	
5	Khem Sitha ខែម ស៊ីថា	51421037	F	09/10/2014	ដេរ.ផលិត.ក្រុម ១៩		Sewing/Sewer/LINE 19	
6	Sochea Savon សុជា សាវ៉ន	51421055	F	10/10/2014	ដេរ.ផលិត.ក្រុម ១៩		Sewing/Sewer/LINE 19	
7	Yeav Sikan យាវ ស៊ីកាន	51421206	F	13/11/2014	ជាង.ជាំកាវ.ស្តាយម៉ាស៊ីន.ក្រុម ១៩		Folding/Folder/LINE 19	
8	Im Chanthou អ៊ីម ចន្ធូ	51520019	F	13/01/2015	ដេរ.ម៉ូតរាវ.អ្នកដេរ/ក.ក្រុម ១៩		Ironing/Ironer/LINE 19	
9	Krit Sopha ក្រិត សុភា	51520511	F	08/07/2015	ដេរ.ជាង.ស្តាយម៉ាស៊ីន.ក្រុម ១៩		Folding/Folder/LINE 19	
10	Than Chanthy ថាន់ ចន្ធី	51520541	F	27/07/2015	ដេរ.ផលិត.ក្រុម ១៩		Sewing/Sewer/LINE 19	
11	Un Sokkrin អ៊ុន សុខគ្រិន	51620483	F	03/08/2016	ដេរ.ផលិត.ក្រុម ១៩		Sewing/Sewer/LINE 19	
12	Hong Phanny ហុង ផន្នី	51720029	F	05/01/2017	ដេរ.ផលិត.ក្រុម ១៩		Sewing/Sewer/LINE 19	
13	Ngim Sothary ង៉ែម សុធារី	51720248	F	28/02/2017	ដេរ.ផលិត.ជំនួយការក្រុមដេរ.ក្រុម ១៩		Sewing/Loader Sewing/LINE 19	
14	Mok Kanha ម៉ុក កញ្ញា	51720369	F	28/03/2017	ដេរ.ផលិត.ក្រុមដេរ.ក្រុម ១៩		Sewing/Sewer/LINE 19	
15	Sy Samnang ស៊ី សំណាង	51720393	F	20/04/2017	ដេរ.ផលិត.ក្រុមដេរ.ក្រុម ១៩		Sewing/Sewer/LINE 19	
16	Ngim Ra ង៉ែម រ៉ា	51720546	F	26/07/2017	ដេរ.ផលិត.ក្រុមដេរ.ក្រុម ១៩		Sewing/Sewer/LINE 19	
17	Mao Saret ម៉ៅ សារិត	51820187	F	01/02/2018	ដេរ.ផលិត.ក្រុមដេរ.ក្រុម ១៩		Sewing/Sewer/LINE 19	
18	Bon Sreynich បុន ស្រីនិច	51820188	F	01/02/2018	ដេរ.ផលិត.ក្រុមដេរ.ក្រុម ១៩		Sewing/Sewer/LINE 19	
19	Lun Sophiab លន់ សុភាព	51820189	F	01/02/2018	ដេរ.ផលិត.ក្រុមដេរ.ក្រុម ១៩		Sewing/Sewer/LINE 19	
20	Kaing Phalla កាំង ផល្លា	51821156	F	05/09/2018	ដេរ.ផលិត.ក្រុមដេរ.ក្រុម ១៩		Sewing/Sewer/LINE 19	
21	Chai Socheata ជ័យ សុជាតា	51821510	F	12/11/2018	ដេរ.ផលិត.ប្រធានក្រុមដេរ.ក្រុម ១៩		Sewing/Leader Sewing/LINE 19	
22	Him Thuon ហ៊ឹម ធួន	51921032	F	11/06/2019	ដេរ.ផលិត.អ្នកដេរ.ក្រុម ១៩		Sewing/Sewer/LINE 19	
23	Moeun Sreynet មឿន ស្រីនិតា	51921364	F	04/10/2019	ដេរ.ផលិត.អ្នកដេរ.ក្រុម ១៩		Sewing/Sewer/LINE 19	

No	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra|Holiday !100% Hrs Amount	Food	Att Bonus	Incentive	Transport	Reporse	Skill	Befor Tax	Tax	Union	Others	Actual Wages	Payment Cash	Payment USD	%5 Al. Bal Cent	USD Bank $100	$50	$20	$10	$5	$1	Reil Bank R1000	R500	R100	Total Riel
1	192.00	3.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	115.25	461,000.00	0.00	0.00	0.00												
2	192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	115.25	115.25	115.00	0.25	0	2	0	1	1	0	1	0	0	1,000
3	192.00	3.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	122.25	489,000.00	0.00	0.00	0.00												
4	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	122.25	122.25	122.00	0.25	0	2	1	0	0	2	1	0	0	1,000
5	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	115.25	461,000.00	0.00	0.00	0.00												
6	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	115.25	115.25	115.00	0.25	0	2	0	1	1	0	1	0	0	1,000
7	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	121.75	487,000.00	0.00	0.00	0.00												
8	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	121.75	121.75	121.00	0.75	0	2	1	0	0	1	3	0	0	3,000
9	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	121.00	484,000.00	0.00	0.00	0.00												
10	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	121.00	121.00	0.00	0	2	1	0	0	1	0	0	0	0
11	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	121.75	487,000.00	0.00	0.00	0.00												
12	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	121.75	121.75	121.00	0.75	0	2	1	0	0	1	3	0	0	3,000
13	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	111.00	444,000.00	0.00	0.00	0.00												
14	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0
15	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	121.75	487,000.00	0.00	0.00	0.00												
16	192.00	2.50	11.00/ .00	73.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	121.75	121.75	121.00	0.75	0	2	1	0	0	1	3	0	0	3,000
17	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.15	0.00	81.00	324,000.00	0.00	0.00	0.00												
18	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.00	81.00	81.00	0.00	0	1	1	1	0	1	0	0	0	0
19	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	121.25	485,000.00	0.00	0.00	0.00												
20	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	121.25	121.25	121.00	0.25	0	2	1	0	0	1	1	0	0	1,000
21	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	120.75	483,000.00	0.00	0.00	0.00												
22	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	120.75	120.75	120.00	0.75	0	2	1	0	0	0	3	0	0	3,000
23	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	120.75	483,000.00	0.00	0.00	0.00												
24	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	120.75	120.75	120.00	0.75	0	2	1	0	0	0	3	0	0	3,000
25	200.00	2.00	14.00/ .00	100.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	13.50	1.50	0.00	143.75	575,000.00	0.00	0.00	0.00												
26	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	16.25	0.00	0.00	0.00	0.00	0.00	0.00	143.75	143.75	143.00	0.75	0	2	2	0	0	3	3	0	0	3,000
27	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	113.75	455,000.00	0.00	0.00	0.00												
28	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	0.00	113.75	113.75	113.00	0.75	0	2	0	1	0	3	3	0	0	3,000
29	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	120.75	483,000.00	0.00	0.00	0.00												
30	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	120.75	120.75	120.00	0.75	0	2	1	0	0	0	3	0	0	3,000
31	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	120.25	481,000.00	0.00	0.00	0.00												
32	192.00	1.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	120.25	120.25	120.00	0.25	0	2	1	0	0	0	1	0	0	1,000
33	192.00	1.50	10.00/ .00	96.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	112.50	450,000.00	0.00	0.00	0.00												
34	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	112.50	112.50	112.00	0.50	0	2	0	1	0	2	2	0	0	2,000
35	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	110.75	443,000.00	0.00	0.00	0.00												
36	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	110.75	110.75	110.00	0.75	0	2	0	1	0	0	3	0	0	3,000
37	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	120.25	481,000.00	0.00	0.00	0.00												
38	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	120.25	120.25	120.00	0.25	0	2	1	0	0	0	1	0	0	1,000
39	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	119.75	479,000.00	0.00	0.00	0.00												
40	229.00	1.00	14.00/ .00	114.50	0.00	0.00	7.00	1.00	1.65	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	119.75	119.00	119.00	0.75	0	2	0	1	1	4	3	0	0	3,000
41	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	150.40	601,606.00	0.00	0.00	0.00												
42	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.50	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	150.40	150.40	150.00	0.40	0	0	0	0	0	0	1	1	1	1,600
43	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	118.00	472,000.00	0.00	0.00	0.00												
44	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	118.00	118.00	118.00	0.00	0	1	1	0	0	3	0	0	0	0
45	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	108.00	432,000.00	0.00	0.00	0.00												
46	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	432,000.00	0.00	0.00	0.00												

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:12:42 PM

Department : Sewing

ក្រោកស៍ អ៉ីអ៉ែល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Eamed	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	Incentive	Transport	Reponse Shift	Skill	Refund	Advance	Tax	Union	Others	Actual Wages	Payment Cash	%5	AL Bal	USD Bank $100	$50	$20	$10	$5	$1	Reil Bank R1000	R500	R100	Total Rel
24	Horn Sol			F	07/10/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		117.75	471,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 19										
25	Chea Ra			F	11/10/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	9.75	0.00	0.00	0.00	0.00	0.00	0.00	117.75	117.75	117.00	0.75	0	2	0	1	1	2	3	0	0	3,000
26	Srorn Theary			F	16/10/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		118.75	475,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 19										
27	Mao Nun			M	10/01/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	118.75	118.75	118.00	0.75	0	2	0	1	1	3	3	0	0	3,000
28	So Poth			M	21/01/2020			192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		118.75	475,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 19										
29	Yuos Saoren			F	21/01/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	10.75	0.00	0.00	0.00	0.00	0.00	0.00	118.75	118.75	118.00	0.75	0	2	0	1	1	3	3	0	0	3,000
30	Yi Keolong			F	23/01/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		117.75	471,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 19										
Grand Total								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	9.75	0.00	0.00	0.00	0.00	0.00	0.00	117.75	117.75	117.00	0.75	0	2	0	1	1	2	3	0	0	3,000
								192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		107.75	431,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 19										
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	0.00	0.00	0.00	0.00	107.75	107.75	107.00	0.75	0	2	0	0	1	2	3	0	0	3,000
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.50	494,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 19										
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	15.50	0.00	0.00	0.00	0.00	0.00	0.00	123.50	123.50	123.00	0.50	0	2	1	0	0	3	2	0	0	2,000
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 19										
								192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0
								5,805.00	48.50	420.00/ .00	2,880.35	6.00	0.00	168.00	1.00	1.65	0.00	0.00	-0.00	0.00	105.00	23.50	44.65	0							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
																	0.00	0.00	0.50	0.00	272.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,544.15	3,530.00	14.15	0	60	15	13	11	45	56	1	1	56,600

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

*** Sick Leave (!100%) = !100%

14/04/2020 2:14:20 PM

Department : Sewing

ផ្នែក ដេរ

ក្រោកស៍ អ៊ីកើរិល (ខេមបូឌា) ខ្លាំអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

ចេញការណាល ប្រចាំ Statement Date

ខែសរ ២០២០ April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday !100%	Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment Cash	Payment USD	%5 AL Bal	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Seng Sinuon	ស៊េង ស៊ីនួន	51420632	F	15/08/2014	ផលិតកម្មប្រេងរ៉ូ ២	Befor Tax	200.00	3.00	14.00/ .00	100.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	13.50	1.50	0.00	133.00	532,000.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 20									
2	Nim Aun	នឹម អួន	51420655	F	20/08/2014	ផលិតកម្ម ២	Befor Tax	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	4.50	0.00	0.00	0.00	0.00	133.00	133.00	133.00	0.00	0	2	1	1	0	3	0	0	0	0	Sewing/Sewer/LINE 20
3	San Sophea	សាន សុភា	51420738	F	01/09/2014	ផលិតកម្ម ២	Befor Tax	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	115.50	462,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
4	Krouch Sarem	ក្រូច សារិម	51420780	F	08/09/2014	ផលិតកម្ម ២	Befor Tax	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	4.50	0.00	0.00	0.00	0.00	115.50	115.50	115.00	0.50	0	2	0	1	1	0	2	0	0	2,000	Sewing/Sewer/LINE 20
5	Ngen Kheng	ង៉ែន ខេង	51420942	F	03/10/2014	ផលិតកម្ម ២	Befor Tax	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	116.50	466,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
6	Luy Savoeun	លុយ សាវឿន	51520479	F	27/06/2015	ផលិតកម្ម ២	Befor Tax	192.00	2.50	13.50/ .00	92.31	0.00	0.00	-41.54	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	116.50	466,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
7	Moul Narong	មួល នារ៉ុង	51520763	F	08/09/2015	ផលិតកម្ម ២	Befor Tax	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	116.50	116.50	116.00	0.50	0	2	0	1	1	1	2	0	0	2,000	Sewing/Sewer/LINE 20
8	Sokh Mao	សុខ ម៉ៅ	51620026	F	14/01/2016	ផលិតកម្ម ២	Befor Tax	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	116.50	466,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
9	Sok Noeurn	សុខ នឿន	51620044	F	26/01/2016	ផលិតកម្ម ២	Befor Tax	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	116.00	116.00	116.00	0.00	0	2	0	1	1	1	0	0	0	0	Sewing/Sewer/LINE 20
10	Chab Yi	ចាប យ៉ី	51620207	F	23/03/2016	ផលិតកម្ម ២	Befor Tax	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000	Folding/Folder/LINE 20
11	San Thida	សាន ធីតា	51620393	F	06/07/2016	ផលិតកម្ម ២	Befor Tax	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	115.25	461,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
12	Mao Sony	ម៉ៅ សូនី	51620594	F	30/11/2016	ផលិតកម្ម ២	Befor Tax	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	4.75	0.00	0.00	0.00	0.00	115.25	115.25	115.00	0.25	0	2	0	1	1	0	1	0	0	1,000	Sewing/Sewer/LINE 20
13	Neng Sreysros	ណេង ស្រីស្រស់	51620595	F	30/11/2016	ផលិតកម្ម ២	Befor Tax	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	116.00	464,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
14	Chhim Rey	ឈឹម រី	51720076	F	14/01/2017	ផលិតកម្ម ២	Befor Tax	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	114.75	459,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
15	Rous Sophea	រស់ សុភា	51720151	F	07/02/2017	ផលិតកម្ម ២	Befor Tax	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	4.75	0.00	0.00	0.00	0.00	114.75	114.75	114.00	0.75	0	2	0	1	0	4	3	0	0	3,000	Sewing/Sewer/LINE 20
16	Orn Si Nin	អ៊ន ស៊ីនិន	51720472	F	26/06/2017	ផលិតកម្មប្រេង ២	Befor Tax	229.00	1.50	14.00/ .00	114.50	0.00	0.00	7.00	1.00	1.65	0.00	0.00	0.00	3.50	0.00	1.50	0.00	115.50	462,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
17	Yeng Heak	យេង ហ៊ាក់	51720557	F	28/07/2017	ផលិតកម្ម ២	Befor Tax	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	112.50	112.50	112.00	0.50	0	2	0	1	0	2	2	0	0	2,000	Sewing/Sewer/LINE 20
18	Sam Sin	សំ ស៊ីន	51720586	F	05/08/2017	ផលិតកម្ម ២	Befor Tax	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	114.50	458,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
19	Nguon Kolap	ង្វន់ កុលាប	51720913	F	28/12/2017	ផលិតកម្ម ២	Befor Tax	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	4.50	0.00	0.00	0.00	0.00	114.50	114.50	114.00	0.50	0	2	0	1	0	4	2	0	0	2,000	Sewing/Sewer/LINE 20
20	Morn Thida	ម៉ន ធីតា	51820656	F	08/05/2018	ផលិតកម្ម ២	Befor Tax	192.00	1.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	145.65	582,606.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 20									
21	Chim Lat	ជីម ឡាត់	51821092	F	03/09/2018	ផលិតកម្ម ២	Befor Tax	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	145.65	145.65	145.00	0.65	0	2	2	0	1	0	2	1	1	2,600	Sewing/Leader Sewing/LINE 20
22	Say Savung	សាយ សាវង់	51821531	F	15/11/2018	ផលិតកម្ម ២	Befor Tax	192.00	1.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	114.25	457,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
23	Keo Sokunthary	កែវ សុគន្ធារី	52020083	F	14/01/2020	ផលិតកម្ម ២	Befor Tax	192.00	0.00	11.00/ .00	96.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.75	0.00	0.00	0.00	0.00	115.00	115.00	115.00	0.00	0	2	0	1	1	0	0	0	0	0	Ironing/Ironer/LINE 20
																				3.50	0.00	1.50	0.00	115.00	460,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
																				5.50	0.00	0.00	0.00	0.00	115.00	115.00	115.00	0.00	0	2	0	1	1	0	0	0	0	0	Ironing/Ironer/LINE 20
																				3.50	0.00	1.50	0.00	106.00	424,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
																				4.00	0.00	0.00	0.00	0.00	106.00	106.00	106.00	0.00	0	2	0	0	1	1	0	0	0	0	Sewing/Sewer/LINE 20
																				3.50	0.00	1.50	0.00	113.75	455,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
																				4.75	0.00	0.00	0.00	0.00	113.75	113.75	113.00	0.75	0	2	0	1	0	3	3	0	0	3,000	Sewing/Sewer/LINE 20
																				3.50	0.00	1.50	0.00	106.75	427,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
																				4.75	0.00	0.00	0.00	0.00	106.75	106.75	106.00	0.75	0	2	0	0	1	1	3	0	0	3,000	Sewing/Sewer/LINE 20
																				3.50	0.00	1.50	0.00	104.25	417,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20									
																				3.25	0.00	0.00	0.00	0.00	104.25	104.25	104.00	0.25	0	2	0	0	0	4	1	0	0	1,000	Sewing/Sewer/LINE 20

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:14:20 PM

Department : Sewing

ថ្ងៃទី ១៥

ក្រោកស៍ អឺអើរីល (ខេមបូឌា) ខ្ពូអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

ពេលកាលប្រចាំ ខែមករា ២០២០
Statement Date April 2020

No	Name	(14.00)	អត្តលេខ Code	ភេទ Sex	ថ្ងៃចាប់ផ្តើមធ្វើការ Date Join	ផ្នែក Division/Department	<-- Order Time -->	ប្រាក់ខែគោល Basic	ប្រាក់អតីតភាព Seniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ខែដាក់ឈ្នួល Month Earned	ឈប់សំរាកឆ្នាំ Annual Leave	ឈប់ឈឺ Sick Leave	ប្រាក់ម៉ោង ++ Others	ប្រាក់ខែមមាំងធម្មតា Normal Hrs Amount	ប្រាក់ម៉ោងបន្ថែមថ្ងៃធ្វើការ Extra Hrs Amount	ប្រាក់ខែមមាំងថ្ងៃឈប់សម្រាក Holiday !100%	ប្រាក់ឧបត្ថម្ភ Food	NSSF	ប្រាក់លើកទឹកចិត្ត Att Bonus	ថ្ងៃធ្វើដំណើរ Transport	ប្រាក់ឈ្នួលផ្ទះ Reponse	ប្រាក់ជំនាញ Skill	ការកាត់ប្រាក់ Deduction	ប្រាក់ខែសុទ្ធត្រូវបើក Actual Wages	ប្រាក់ផ្តល់ជូន Payment	%5 AL Bal	ប្រាក់ដុល្លារ Cash	ដុល្លារ USD	សន្លឹកប្រាក់ដុល្លារ USD Bank						ប្រាក់រៀល Reil Bank							ផ្នែក/តួនាទី/ក្រុម Section/Position/Line	ប្រាក់សុទ្ធត្រូវបើក Net Pay
																													Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel		
24	Nor Theavy					52020100	F	15/01/2020																																		
			192.00	0.00	13.50/ .00	92.31	0.00	0.00	-37.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax	62.71	250,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20														
25	Kang Koemlinna					52020101	F	15/01/2020																																		
			192.00	0.00	4.00/ .00	29.54	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	62.71	62.71	62.00	0.71	0	1	0	1	0	2	2	1	3	2,800				
26	Chin Rotha					52020213	F	06/02/2020																																		
			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 20														
Grand Total																																											
			5,037.00	46.50	364.00/ .00	2,444.65	4.00	1.00	61.42	1.00	1.65	0.00	0.00	-0.00	0.00	91.00	23.50	37.85	0																						
																0.00	0.00	0.50	0.00	109.00	0.00	0.00	0.00	0.00	0.00	0.00	2,816.07	2,816.07	2,806.00	10.07	0	48	4	21	14	46	38	3	7	40,200		

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

*** Sick Leave (!100%) = !100%

14/04/2020 2:14:55 PM

Department : Sewing

ក្រាកស៍ អ៉ីកគ៍លេ (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office (14.00)	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday Pay	!100% Food	Att Bonus	Incentive	Transport	Reponse Shift	Skill Refund	Deduction Advance	Tax	Union	Others	Actual Wages	Payment	%5	AL Bal	USD Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Sâr Da			17/09/2013		192.00	3.50	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	105.25	421,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
2	Ngim ChâmNan			07/10/2013		269.00	3.50	14.00/ .00	134.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	105.25	105.25	105.00	0.25	0	2	0	0	1	0	1	0	0	1,000
3	Han Mai			14/10/2013		192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	37.50	1.50	0.00	Befor Tax	208.25	833,000.00	0.00	0.00	0.00	Sewing/Supervisor Sewing/LINE 21										
4	Hât Thea			16/10/2013		192.00	3.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.75	0.00	0.00	0.00	0.00	0.00	0.00	208.25	208.25	208.00	0.25	0	4	0	0	1	3	1	0	0	1,000
5	Thy Net			26/10/2013		192.00	3.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	113.00	452,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
6	Chroek Navy			11/06/2014		192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	113.00	113.00	113.00	0.00	0	2	0	1	0	3	0	0	0	0
7	Sem Ny			06/08/2014		192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	106.00	424,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
8	Touch Men			07/08/2014		192.00	3.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	106.00	106.00	106.00	0.00	0	2	0	0	1	1	0	0	0	0
9	Touch Sreynich			15/09/2014		192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	113.00	452,000.00	0.00	0.00	0.00	Ironing/Ironer/LINE 21										
10	Men Phally			10/07/2015		192.00	2.50	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	113.00	113.00	113.00	0.00	0	2	0	1	0	3	0	0	0	0
11	Soem Soeun			08/12/2016		192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	112.50	450,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
12	Sok Chenda			08/08/2017		192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	112.50	112.50	112.00	0.50	0	2	0	1	0	2	2	0	0	2,000
13	Nut Sony			29/09/2017		192.00	1.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	112.50	450,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
14	Sean Sokea			03/10/2017		192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	112.50	112.50	112.00	0.50	0	2	0	1	0	2	2	0	0	2,000
15	Sey Sarorn			29/12/2017		192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	105.50	422,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
16	Tep Ratana			04/01/2018		192.00	1.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	105.50	105.50	105.00	0.50	0	2	0	0	1	0	2	0	0	2,000
17	Khom Khun			29/03/2018		192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.00	444,000.00	0.00	0.00	0.00	Folding/Folder/LINE 21										
18	Chhon Nin			05/09/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0
19	Sngoun Thin			13/02/2019		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	105.00	420,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
20	Sok Sreyphors			02/07/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	105.00	105.00	105.00	0.00	0	2	0	0	1	0	0	0	0	0
21	Chev Lai			12/08/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.50	446,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
22	Prak Art			24/10/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	111.00	0.50	0	2	0	1	0	1	2	0	0	2,000
23	Roem Yokim			30/10/2019		192.00	0.00	10.50/ .00	70.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
																		1.50	0.00	0.00	0.00		104.00	416,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
																		3.50	0.00	1.50	0.00	Befor Tax	109.50	438,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
																		0.00	0.00	0.00	0.00		109.50	109.00	0.50	0	2	0	0	1	4	2	0	0	2,000
																		3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
																		1.50	0.00	0.00	0.00		110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000
																		3.50	0.00	1.50	0.00	Befor Tax	109.50	438,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
																		1.50	0.00	0.00	0.00		109.50	109.00	0.50	0	2	0	0	1	4	2	0	0	2,000
																		3.50	0.00	1.50	0.00	Befor Tax	109.50	438,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
																		1.50	0.00	0.00	0.00		109.50	109.00	0.50	0	2	0	0	1	4	2	0	0	2,000
																		3.50	0.00	1.10	0.00	Befor Tax	76.25	305,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 21										
																		1.50	0.00	0.00	0.00		76.25	76.00	0.25	0	1	0	1	1	0	0	1	1	1	0	0	1,000

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:14:55 PM

Department : Sewing ផ្នែក រដ្ឋ

ក្រាស់ អឺរែល (ខេមបូឌា) ខ្ពុំអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

រយៈការណ៍ ប្រចាំ ខែមេសា ២០២០
Statement Date April 2020

| No | Name | (14.00) | អត្តលេខ Code | ភេទ Sex | ថ្ងៃចាប់ផ្តើមធ្វើការ Date Join | ផ្នែក Division/Department | <---------- Order Time ----------> | | |

14/04/2020 2:15:33 PM

Department : Sewing ផ្នែក ដេរ

ក្រោកស៍ អ៊ីកែវិល (ខេមបូឌា) ខ្លួអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra/Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Transport	Reponse Shift	Skill	Refund	Advance	Tax	Union	Others	Actual Wages	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Chom Sreytom			F	10/03/2014		229.00	3.50	14.00/ .00	114.50	0.00	0.00	7.00	1.00	1.65	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		145.15	580,606.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 22									
2	Ket Soninha		51620663	F	21/12/2016		192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.50	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	145.15	145.15	145.00	0.15	0	2	2	0	1	0	0	1	1	600
3	Oem Dany		51821127	F	05/09/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		110.00	440,000.00	0.00	0.00	0.00	Folding/Folder/LINE 22									
4	Seng Heng		51821137	F	05/09/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0
5	Phan Yoem		51821140	F	05/09/2018		192.00	1.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		112.00	448,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22									
6	Va Sopheara		51821163	F	05/09/2018		192.00	1.00	12.00/ .00	96.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	112.00	112.00	112.00	0.00	0	2	0	1	0	2	0	0	0	0
7	Prak Saroeun		51821168	F	05/09/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		105.00	420,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22									
8	Sy Chanly		51821173	F	05/09/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	105.00	105.00	105.00	0.00	0	2	0	0	1	0	0	0	0	0
9	Bin Mony		51821242	F	13/09/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		104.25	417,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22									
10	Lim Mom		51821246	F	13/09/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25	0.00	0.00	0.00	0.00	0.00	104.25	104.25	104.00	0.25	0	2	0	0	0	4	1	0	0	1,000
11	Khuon Dalin		51821247	F	13/09/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		112.00	448,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22									
12	Koem Srey Peou		51821328	F	16/10/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	112.00	112.00	112.00	0.00	0	2	0	1	0	2	0	0	0	0
13	Mai Soklin		51821329	F	16/10/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		112.00	448,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22									
14	Hort Mala		51821351	F	18/10/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	112.00	112.00	112.00	0.00	0	2	0	1	0	2	0	0	0	0
15	Sak Touch		51821478	M	05/11/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		112.00	448,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22									
16	Mao Sreyluch		51821662	F	20/12/2018		192.00	1.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	112.00	112.00	112.00	0.00	0	2	0	1	0	2	0	0	0	0
17	Phia Sayan		51920357	F	12/02/2019		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		104.25	417,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22									
18	Ven Jnti		51920367	F	12/02/2019		192.00	1.00	12.50/ .00	84.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25	0.00	0.00	0.00	0.00	0.00	104.25	104.25	104.00	0.25	0	2	0	0	0	4	1	0	0	1,000
19	Por Sinoeurn		51920737	F	24/04/2019		192.00	1.00	13.00/ .00	88.62	0.00	0.00	6.46	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		112.00	448,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22									
20	Dim Mao		51921387	F	08/10/2019		192.00	0.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	112.00	112.00	112.00	0.00	0	2	0	1	0	2	0	0	0	0
21	Va Sokheng		51921390	F	08/10/2019		192.00	0.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		104.00	416,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22									
22	Teak At		51921391	F	08/10/2019		192.00	0.00	11.00/ .00	73.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		103.25	413,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22									
23	Yann Luot		51921395	F	08/10/2019		192.00	0.00	10.50/ .00	92.31	3.00	0.00	-18.50	0.00	0.00	0.00	0.00	0.00	0.00	2.25	0.00	0.00	0.00	0.00	0.00	103.25	103.00	0.25	0	2	0	0	0	3	1	0	0	1,000
																				3.50	0.00	1.15	0.00	Befor Tax		80.00	320,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22									
																				1.50	0.00	0.00	0.00	0.00	0.00	0.00	80.00	80.00	0.00	0	1	1	1	0	0	0	0	0	0
																				3.50	0.00	1.44	0.00	Befor Tax		80.25	321,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22									
																				1.50	0.00	0.00	0.00	0.00	0.00	0.00	80.25	80.00	0.25	0	1	1	1	0	0	1	0	0	1,000

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:15:33 PM

Department : Sewing

ផ្នែក ដេរ

ក្រាកស៍ អ៊ីកើរ៉ល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

របាយការណ៍ ប្រចាំ ខែសា ២០២០

Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay
	លេខរៀង	ឈ្មោះ	អត្តលេខ	ភេទ	ថ្ងៃចាប់ផ្តើមធ្វើការ	ផ្នែក		ផ្នែក តួនាទី ក្រុម	ប្រាក់សុទ្ធត្រូវបើក

	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	Others ++	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	NSSF	Transport Incentive	Reponse Shift	Skill	Refund	Advance	Tax	Union	Others	Actual Wages	Payment %	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24	Tort Koeun		10.50/ .00	70.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.10	0.00	Befor Tax				77.75	311,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22										
	192.00	0.00			51921397	F	08/10/2019		0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	77.75	77.75	77.00	0.75	0	1	1	0	1	2	3	0	0	3,000			
25	Som Kimsinh		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22										
	192.00	0.00			52020166	F	30/01/2020		0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0			
26	Pok Sary		13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				104.00	416,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22										
	192.00	0.00			52020180	F	03/02/2020		0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	104.00	104.00	0.00	0	2	0	0	0	4	0	0	0	0			
27	Nhor Vorng		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22										
	192.00	0.00			52020200	M	05/02/2020		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0			
28	Lang Sreymom		12.00/ .00	96.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				101.75	407,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22										
	192.00	0.00			52020204	F	05/02/2020		0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	101.75	101.75	101.00	0.75	0	2	0	0	0	1	3	0	0	3,000			
29	Chhoeum Tha		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 22										
	192.00	0.00			52020270	F	14/02/2020		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0			
Grand Total																																					
	5,605.00	22.50	406.00/ .00	2,732.35	10.50	0.00	106.96	1.00	1.65	0.00	-0.00	0.00	101.50	10.00	42.40	0					3,084.61	3,084.61	3,080.00	4.61	0	54	7	15	6	60	17	2	4	18,400			
										0.00	0.50	0.00	66.75	0.00	0.00	0.00	0.00	0.00	0.00																

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:16:15 PM

Department : Sewing

ក្រោកស៌ អ៊ីកែរីល (ខេមបូឌា) ខ្ពូអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay

	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	NSSF Att Bonus	Transport Incentive	Reponse Shift	Skill Refund	Deduction Advance	Tax	Union	Others	Actual Wages	Payment Cash	%5 AL Bal	USD Bank Cent	$100	$50	$20	$10	$5	$1	Reil Bank R1000	R500	R100	Total	Rel
1	Roeun Thol				51321111	F	11/09/2013																										
	192.00	3.50	12.50/ .00	92.31	1.00	0.00	-43.54	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		65.46	261,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 23									
2	Khlang Sara				51321154	F	08/10/2013																										
	192.00	3.50	13.00/ .00	92.31	0.50	0.00	-43.54	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	65.46	65.46	65.00	0.46	0	1	0	1	1	0	1	1	3	1,800
3	Kong Sokuntheary				51421100	F	17/10/2014																										
	192.00	3.50	13.00/ .00	92.31	0.00	0.00	-43.54	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		57.21	228,840.00	0.00	0.00	0.00	Folding/Folder/LINE 23									
4	Pen Soheap				51421192	F	12/11/2014																										
	192.00	3.00	13.50/ .00	92.31	0.00	0.00	-42.54	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	57.21	57.21	57.00	0.21	0	1	0	0	1	2	0	1	3	800
5	Khem Vanny				51620123	F	19/02/2016																										
	192.00	3.00	13.50/ .00	92.31	0.00	0.00	-42.54	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		65.96	263,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 23									
6	Phai Soklai				51620127	F	23/02/2016																										
	192.00	2.50	13.50/ .00	92.31	0.00	0.00	-41.54	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	62.46	62.46	62.00	0.46	0	1	0	1	0	2	1	1	3	1,800
7	Phon The				51620512	F	12/10/2016																										
	192.00	2.00	13.50/ .00	92.31	0.00	0.00	-40.54	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		66.46	265,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 23									
8	Nou Samean				51620521	F	01/11/2016																										
	192.00	2.00	13.50/ .00	92.31	0.00	0.00	-40.54	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	66.46	66.46	66.00	0.46	0	1	0	1	1	1	1	1	3	1,800
9	Bou Romduol				51720330	F	11/03/2017																										
	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.33	0.00	Befor Tax		57.96	231,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 23									
10	Bun Chanthoeurn				51720334	F	15/03/2017																										
	192.00	2.00	12.50/ .00	92.31	1.00	0.00	-40.54	0.00	0.00	0.00	0.00	0.00	7.25	0.00	0.00	0.00	0.00	0.00	0.00	57.96	57.96	57.00	0.96	0	1	0	0	1	2	3	1	3	3,800
11	E Sreynen				51720358	F	27/03/2017																										
	192.00	2.00	13.50/ .00	92.31	0.00	0.00	-40.54	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		118.25	473,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 23									
12	Dan Dav				51720359	F	27/03/2017																										
	192.00	2.00	12.50/ .00	84.92	0.00	0.00	-31.04	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	118.25	118.25	118.00	0.25	0	2	0	1	1	3	1	0	0	1,000
13	Mao Kunthea				51720544	F	26/07/2017																										
	192.00	1.50	13.50/ .00	92.31	0.00	0.00	-39.54	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		65.96	263,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 23									
14	Ham Chenda				51720640	F	29/09/2017																										
	200.00	1.50	12.50/ .00	88.46	0.00	0.00	-32.54	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	57.96	57.96	57.00	0.96	0	1	0	1	1	3	1	1	3	3,800
15	Hour Hun				51720728	F	28/11/2017																										
	229.00	1.50	13.50/ .00	110.10	0.00	0.00	-48.81	1.00	1.65	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		67.46	269,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 23									
16	Ung Saomara				51720755	F	06/12/2017																										
	192.00	1.50	13.50/ .00	92.31	0.00	0.00	-39.54	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	67.46	67.46	67.00	0.46	0	1	0	1	1	2	1	1	3	1,800
17	Eng Soksreybon				51720759	F	06/12/2017																										
	192.00	1.50	13.50/ .00	92.31	0.00	0.00	-39.54	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		67.46	269,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 23									
18	Kuon Mom				51820071	F	11/01/2018																										
	192.00	1.50	13.50/ .00	92.31	0.00	0.00	-39.54	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	67.46	67.46	67.00	0.46	0	1	0	1	1	2	1	1	3	1,800
19	Chao Sopha				51820850	F	11/07/2018																										
	192.00	1.00	11.50/ .00	92.31	2.00	0.00	-38.54	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		67.46	269,840.00	0.00	0.00	0.00	Ironing/Ironer/LINE 23									
20	Ngeat Chanda				51821128	F	05/09/2018																										
	192.00	1.00	13.50/ .00	92.31	0.00	0.00	-38.54	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		66.21	264,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 23									
21	Thoeurn Chanra				51920475	F	26/02/2019																										
	192.00	1.00	13.50/ .00	92.31	0.00	0.00	-38.54	0.00	0.00	0.00	0.00	0.00	6.50	0.00	0.00	0.00	0.00	0.00	0.00	66.21	66.21	66.00	0.21	0	1	0	1	1	1	0	1	3	800
22	Khorn Bora				51921817	F	06/12/2019																										
	192.00	0.00	13.50/ .00	92.31	0.00	0.00	-37.04	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		67.96	271,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 23									
23	Suoy Phally				52020232	F	11/02/2020																										
	192.00	0.00	13.50/ .00	92.31	0.00	0.00	-37.04	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	96.96	96.96	96.00	0.96	0	1	0	1	1	1	3	1	3	3,800
										0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		68.46	273,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 23									
										0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	68.46	68.46	68.00	0.46	0	1	0	1	1	3	1	1	3	1,800
										0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		68.46	273,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 23									
										0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	68.46	68.46	68.00	0.46	0	1	0	1	1	3	1	1	3	1,800

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

Department : Sewing

ផ្នែក ការ

ក្រោកស៍ អ៊ីវអ៉ែល (ខេមបូឌា) ខ្លួអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

ឆមាសប្រចាំ ឆ្នាំ

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	Incentive	Transport	Reponse	Skill	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel	Section/Position/Line	Net Pay
24	Nov Thet		52020256	F	13/02/2020			192.00	0.00	13.50/ .00	92.31	0.00	0.00	-37.04	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		68.46	273,840.00		0.00	0.00	0.00 Sewing/Sewer/LINE 23												
25	Soeut Pisey		52020322	F	03/03/2020			192.00	0.00	13.50/ .00	92.31	0.00	0.00	-37.04	0.00	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	67.71	270,840.00		68.46	68.00	0.46	0	1	0	1	1	3	1	1	3	1,800		
26	Roeun Sreyneat		52020330	F	04/03/2020			192.00	0.00	11.50/ .00	77.54	0.00	0.00	-37.04	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		67.71	270,840.00		0.00	0.00	0.00 Sewing/Sewer/LINE 23												
27	Han That		52020351	F	11/03/2020			192.00	0.00	13.50/ .00	92.31	0.00	0.00	-37.04	0.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	67.71	270,840.00		67.71	67.00	0.71	0	1	0	1	1	2	2	1	3	2,800		
Grand Total								5,229.00	42.00	378.00/ .00	2,484.10	6.50	12.00	-1,018.81	1.00	1.65	0.00	0.00	0.00	0.00	3.50	0.00	1.21	0.00	Befor Tax		53.46	213,840.00		0.00	0.00	0.00 Sewing/Sewer/LINE 23												
																	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00		53.46	53.00	0.46	0	1	0	0	0	3	1	1	3	1,800		
																	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		67.46	269,840.00		0.00	0.00	0.00 Sewing/Sewer/LINE 23												
																	0.00	0.00	-0.00	0.00	94.50	21.56	38.48	0					67.00	0.46	0	1	0	1	1	2	1	1	3	1,800		
																	0.00	0.00	0.50	0.00	209.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,873.48	1,873.48	1,858.00	15.48	0	28	3	23	24	48	41	25	74	60,900		

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:17:00 PM

Department : Sewing

ថ្ងៃ ខែ ឆ្នាំ

ក្រាកស៍ អឺកែវិល (ខេមបូឌា) ខ្លូអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	Others	Normal Hrs Amount	Extra/Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel	Section/Position/Line
1	Yun Sokim	យុន សុគីម		F	30/09/2014			264.00	3.00	13.00/ .00	132.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	3.50	37.50	1.50	0.00	Befor Tax	219.25	877,000.00	0.00	0.00	0.00	Sewing/Supervisor Sewing/LINE 24									
2	Heang Koemsrân	ហែង គឹមស្រ៊ាន	51421156	F	27/10/2014			192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	41.75	0.00	0.00	0.00	0.00	0.00	219.25	219.25	219.00	0.25	0	4	0	1	1	4	1	0	0	1,000	
3	Mao Chann	ម៉ៅ ចាន់	51520642	F	20/08/2015			192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.00	444,000.00	0.00	0.00	0.00	Folding/Folder/LINE 24									
4	Pak Sreymom	ប៉ក ស្រីម៉ុំ	51520643	F	20/08/2015			192.00	2.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	129.75	519,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
5	Lorn Ang	លន អង	51520662	F	21/08/2015			192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	129.75	129.75	129.00	0.75	0	2	1	0	1	4	3	0	0	3,000	
6	Heng Sinak	ហេង ស៊ីណាក់	51520664	F	21/08/2015			192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	112.25	449,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
7	Som Siyat	សោម ស៊ីយ៉ាត	51520665	F	21/08/2015			192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	8.75	0.00	0.00	0.00	0.00	0.00	112.25	112.25	112.00	0.25	0	2	0	1	0	2	1	0	0	1,000	
8	Sam Kola	សំ កុលា	51521056	F	01/12/2015			192.00	2.50	12.50/ .00	84.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	129.75	519,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
9	Yong Sros	យ៉ុង ស្រស់	51620454	F	26/07/2016			192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	129.75	129.75	129.00	0.75	0	2	1	0	1	4	3	0	0	3,000	
10	Sok Saroeun	សុខ សារឿន	51620490	F	08/08/2016			192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
11	Prom Vutey	ព្រំ វុធី	51620504	F	06/10/2016			229.00	2.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	129.75	519,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
12	Heik Sok	ឈក់ សុខ	51620618	F	06/12/2016			192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	129.75	129.00	0.75	0	2	1	0	1	4	3	0	0	3,000	
13	You Rina	យូ រីណា	51720073	F	13/01/2017			192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	129.25	517,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
14	Norn Chanroeurn	នន ចាន់រឿន	51720360	F	27/03/2017			192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	129.25	129.00	0.25	0	2	1	0	1	4	1	0	0	1,000	
15	Kith Sokka	គិត សុខកា	51820649	F	08/05/2018			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	129.25	517,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
16	Mak Norn	ម៉ាក់ នន	51920740	F	24/04/2019			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	129.25	129.00	0.25	0	2	1	0	1	4	1	0	0	1,000	
17	Yorn Yeut	យ៉ន យឹត	51920981	F	04/06/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	127.50	510,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
18	Huong Dahuch	ហួង ដាហ៊ូច	51921038	F	11/06/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	17.50	0.00	0.00	0.00	0.00	0.00	127.50	127.50	127.00	0.50	0	2	1	0	1	2	2	0	0	2,000	
19	Yath Sokphen	យ៉ាត សុខភ័ន	51921307	F	12/09/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	128.25	513,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
20	Sok Sopheak	សុខ សុភ័ក្ត	51921324	F	01/10/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	128.25	513,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
21	Sorn San	សន សាន	51921482	F	16/10/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	128.25	128.25	128.00	0.25	0	2	1	0	1	3	1	0	0	1,000	
22	Boeun Im	ប៊ឿន អ៊ីម	51921604	F	15/11/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	127.25	509,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
23	Det Sreysnor	ដេត ស្រីស្នរ	51921622	F	18/11/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	127.25	127.25	127.00	0.25	0	2	1	0	1	2	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	37.50	1.50	0.00	Befor Tax	219.25	877,000.00	0.00	0.00	0.00	Sewing/Supervisor Sewing/LINE 24									
																0.00	0.00	0.00	0.00	41.75	0.00	0.00	0.00	0.00	0.00	0.00	219.25	219.00	0.25	0	4	0	1	1	4	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.00	444,000.00	0.00	0.00	0.00	Folding/Folder/LINE 24									
																0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	129.75	519,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	129.75	129.00	0.75	0	2	1	0	1	4	3	0	0	3,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	112.25	449,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	8.75	0.00	0.00	0.00	0.00	0.00	0.00	112.25	112.00	0.25	0	2	0	1	0	2	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	129.75	519,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	129.75	129.00	0.75	0	2	1	0	1	4	3	0	0	3,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	129.75	519,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	129.75	129.00	0.75	0	2	1	0	1	4	3	0	0	3,000	
																0.00	0.00	0.00	0.00	16.75	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	129.25	517,000.00	0.00	0.00	0.00	Ironing/Ironer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	129.25	129.00	0.25	0	2	1	0	1	4	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	129.25	517,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	129.25	129.00	0.25	0	2	1	0	1	4	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax	157.75	631,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	157.75	157.00	0.75	0	3	0	0	1	2	3	0	0	3,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	129.25	517,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	129.25	129.00	0.25	0	2	1	0	1	4	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	129.25	517,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	129.25	129.00	0.25	0	2	1	0	1	4	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	127.50	510,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	17.50	0.00	0.00	0.00	0.00	0.00	0.00	127.50	127.00	0.50	0	2	1	0	1	2	2	0	0	2,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	128.25	513,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	128.25	128.00	0.25	0	2	1	0	1	3	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	128.25	513,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	128.25	128.00	0.25	0	2	1	0	1	3	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	127.25	509,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	127.25	127.00	0.25	0	2	1	0	1	2	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	115.00	460,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	115.00	0.00	0	2	0	1	1	0	0	0	0	0	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	127.25	509,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	127.25	127.00	0.25	0	2	1	0	1	2	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	127.25	509,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	127.25	127.00	0.25	0	2	1	0	1	2	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	127.25	509,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	127.25	127.00	0.25	0	2	1	0	1	2	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	116.25	465,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	116.25	116.00	0.25	0	2	0	1	1	1	1	0	0	1,000	
																0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	127.25	509,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24									
																0.00	0.00	0.00	0.00	19.25	0.00	0.00	0.00	0.00	0.00	0.00	127.25	127.00	0.25	0	2	1	0	1	2	1	0	0	1,000	

*** Sick Leave (!100%) = !100%

14/04/2020 2:17:00 PM

Department : Sewing

ផ្នែក ជរ

ក្រុមហ៊ុន អ៊ីកែវលេ (ខេមបូឌា) ខ្ពង់អែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: ខែមេសា ២០២០ / April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay

	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	NSSF	Incentive	Transport	Reponse	Skill	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24	Him Sokkhoin				51921657	F	20/11/2019																														
	192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		118.25	473,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24												
25	Ham Srars				52020240	F	11/02/2020																														
	192.00	0.00	4.00/ .00	59.08	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.25	0.00	0.00	0.00	0.00	0.00	Befor Tax		118.25	118.00	0.25	0	2	0	1	1	3	1	0	0	1,000			
26	Soy Net				52020304	F	26/02/2020																														
	192.00	0.00	12.00/ .00	88.62	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax		110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 24												
Grand Total																																					
	5,101.00	35.00	364.00/ .00	2,495.12	7.00	1.00	140.00	0.00	0.00	0.00	-0.00	0.00	91.00	47.50	38.13	0								110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0	
									0.00	0.00	0.00	0.00	427.75	0.00	0.00	0.00	0.00	0.00	0.00	3,274.50	3,278.50	3,266.00	0.00	8.50	0	54	15	9	22	66	34	0	0	34,000		

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:17:33 PM

Department : Sewing

ត្រាកស៍ អ៉ីកើរិល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	100% Food	NSSF Att Bonus	Transport Incentive	Reponse Shift	Skill Refund	Deduction Advance	Tax	Union	Others	Actual Wages	Payment Cash	%5 AL Bal	USD Cent	USD $100	USD $50	USD $20	USD $10	USD $5	USD $1	Reil R1000	Reil R500	Reil R100	Total Riel
1	Hay Chengkeang			F	30/09/2014		200.00	3.00	14.00/ .00	100.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	13.50	1.50	0.00	Befor Tax			145.50	582,000.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 25								
2	Phoch Sreymao			F	21/10/2014		192.00	3.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	145.50	145.50	145.00	0.50	0	2	2	0	1	0	2	0	0	2,000
3	Chheng Chorvy			F	07/07/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			121.00	484,000.00	0.00	0.00	0.00	Ironing/Ironer/LINE 25								
4	Kim Vanny			F	26/08/2015		229.00	2.50	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	121.00	121.00	121.00	0.00	0	2	1	0	0	1	0	0	0	0
5	Pot Savy			F	26/08/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			113.77	455,077.00	0.00	0.00	0.00	Folding/Folder/LINE 25								
6	Mom Naral			F	28/08/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.77	113.77	113.00	0.77	0	2	0	1	0	3	3	0	0	3,000
7	Cheam Phalla			F	28/08/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax			156.00	624,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 25								
8	Sok Phoeurn			F	28/08/2015		192.00	2.50	12.50/ .00	84.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	156.00	156.00	156.00	0.00	0	3	0	0	1	1	0	0	0	0
9	Uong Sim			F	28/08/2015		192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			127.50	510,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
10	Lon Vanny			F	17/03/2016		192.00	2.50	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	127.50	127.50	127.00	0.50	0	2	1	0	1	2	2	0	0	2,000
11	Bou Sreymol			F	12/01/2017		192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			119.25	477,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
12	Bou Sokkea			F	13/01/2017		192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	15.75	0.00	0.00	0.00	0.00	0.00	0.00	119.25	119.25	119.00	0.25	0	2	0	1	1	4	1	0	0	1,000
13	Long Channthoeun			F	03/03/2017		192.00	2.00	12.50/ .00	88.62	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			127.00	508,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
14	Din Sreyphea			F	14/03/2017		192.00	2.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	127.00	127.00	127.00	0.00	0	2	1	0	1	2	0	0	0	0
15	Men Sreyneth			F	28/12/2017		192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			109.00	436,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
16	Yom Kong			F	18/10/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0
17	Voeun Kem Sry			F	18/10/2018		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			118.75	475,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
18	Yun Sreyleak			F	28/01/2019		192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	15.75	0.00	0.00	0.00	0.00	0.00	0.00	118.75	118.75	118.00	0.75	0	2	0	1	1	3	3	0	0	3,000
19	Phai Sreylen			F	04/06/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			112.77	451,077.00	0.00	0.00	0.00	Folding/Folder/LINE 25								
20	Por Synan			F	05/06/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.77	112.77	112.00	0.77	0	2	0	1	0	2	3	0	0	3,000
21	Kranh Vanthai			F	05/06/2019		192.00	0.00	11.00/ .00	73.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			126.00	504,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
22	Chhorn Yoeurn			F	11/06/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00	126.00	126.00	0.00	0	2	1	0	1	1	0	0	0	0
23	Sann Sreymao			F	20/11/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			126.00	504,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
																			17.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00	126.00	126.00	0.00	0	2	1	0	1	1	0	0	0	0
																			3.50	0.00	1.50	0.00	Befor Tax			126.00	504,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
																			17.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00	126.00	126.00	0.00	0	2	1	0	1	1	0	0	0	0
																			3.50	0.00	1.50	0.00	Befor Tax			125.00	500,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
																			17.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	125.00	0.00	0	2	1	0	1	0	0	0	0	0
																			3.50	0.00	1.50	0.00	Befor Tax			125.00	500,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
																			17.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	125.00	0.00	0	2	1	0	1	0	0	0	0	0
																			3.50	0.00	1.15	0.00	Befor Tax			91.75	367,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
																			13.25	0.00	0.00	0.00	0.00	0.00	0.00	91.75	91.00	0.75	0.00	0	0	0	0	0	0	0	0	0	0
																			3.50	0.00	1.50	0.00	Befor Tax			125.00	500,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
																			17.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	125.00	0.00	0	2	1	0	1	0	0	0	0	0
																			3.50	0.00	1.50	0.00	Befor Tax			125.00	500,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25								
																			17.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	125.00	0.00	0	2	1	0	1	0	0	0	0	0

*** Sick Leave (!100%) = !100%

14/04/2020 2:17:33 PM

Department : Sewing

ក្រុមហ៊ុន ទ្រាក់ អាផារ៉ែល (ខេមបូឌា) ខ្លូវអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	Others	Normal Hrs Amount	Extra Hrs Amount	Holiday !100%	Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment	%5	AL Bal	USD Bank $100	$50	$20	$10	$5	$1	Reil Bank R1000	R500	R100	Total Reil
24	Thoeurn Seanghan		51921772	F	03/12/2019			192.00	0.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		114.25	457,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25									
25	Mith Thea		52020040	F	08/01/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	13.25	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.25	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000
26	Net Sokhea		52020041	F	08/01/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		125.00	500,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25									
27	Tourn Channa		52020224	F	10/02/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	17.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	125.00	125.00	0.00	0	2	1	0	1	0	0	0	0	0
28	Nhor Phors		52020227	F	11/02/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.75	495,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25									
29	Sokhoeun Sokha		52020228	M	11/02/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	15.75	0.00	0.00	0.00	0.00	0.00	0.00	123.75	123.75	123.00	0.75	0	2	1	0	0	3	3	0	0	3,000
Grand Total								5,613.00	38.50	406.00/ .00	2,765.88	2.50	0.00	154.00	4.00	5.54	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		123.75	495,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 25									

14/04/2020 2:18:08 PM

Department : Sewing ផ្នែក ដេរ

ក្រាស់ អ៊ីរ៉ាវ៉ែល (ខេមបូឌា) ខ្លួនែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date ខែមេសា ២០២០ April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	NSSF	Deduction	Net Pay
លេខរៀង	ឈ្មោះ		អត្តលេខ	ភេទ	ថ្ងៃចាប់ផ្តើមបង្ហើរការ	ផ្នែក				

	Basic.	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday !100%	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment %5 Cash	Payment %5 USD	AL Bal	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Soem Sopheap				51420471 F	10/06/2014																										
	192.00	3.00	12.00/ .00	96.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	104.00	416,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
2	Po Piseth				51520990 M	06/11/2015																										
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	104.00	104.00	0.00	0	2	0	0	0	4	0	0	0	0
3	Hout Chakreya				51720836 F	19/12/2017																										
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00	0.00	0.00	0.00	Ironing/Ironer/LINE 26										
4	San Koeun				51720842 F	19/12/2017																										
	192.00	1.50	4.50/ .00	25.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00	0.00	Befor Tax	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000			
5	In Sophy				51720848 F	19/12/2017																										
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.25	31.00	31.25	0.25	0	0	1	1	0	1	1	0	0	1,000
6	Pak Sdoeung				51720849 F	19/12/2017																										
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.50	438,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
7	Sreng Theavy				51720850 F	20/12/2017																										
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.50	109.00	109.50	0.50	0	2	0	0	1	4	2	0	0	2,000
8	Heng Sokkhen				51720881 F	26/12/2017																										
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.50	438,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
9	Tep Saphal				51720896 F	26/12/2017																										
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.50	109.00	109.50	0.50	0	2	0	0	1	4	2	0	0	2,000
10	Sieng Sony				51820148 F	26/01/2018																										
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	102.50	410,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
11	Nory Sreypich				51820320 F	02/03/2018																										
	192.00	1.50	12.00/ .00	96.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.50	102.00	102.50	0.50	0	2	0	0	0	2	2	0	0	2,000
12	Nguong Manet				51820323 F	02/03/2018																										
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.50	438,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
13	Soam Sopha				51820601 F	07/05/2018																										
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.50	109.00	109.50	0.50	0	2	0	0	1	4	2	0	0	2,000
14	Sim Siha				51821582 F	06/12/2018																										
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.00	436,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
15	Thau Dany				51920010 F	03/01/2019																										
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.00	436,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
16	Kao Samrithsarun				51921245 F	14/08/2019																										
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
17	Tim Chanthou				51921263 F	26/08/2019																										
	192.00	0.00	13.00/ .00	96.00	0.50	0.50	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	101.00	404,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
18	Yann Noa				51921273 F	26/08/2019																										
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	101.00	101.00	0.00	0	2	0	0	0	1	0	0	0	0
19	Ly Chandany				51921332 F	02/10/2019																										
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
20	Lai Sokheng				51921494 F	17/10/2019																										
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
21	At Sreypov				51921754 F	28/11/2019																										
	192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	101.00	404,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
22	Nai Tileab				51921755 F	28/11/2019																										
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										
23	Sok Sreymech				52020201 F	05/02/2020																										
	192.00	0.00	12.00/ .00	96.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	3.25	0.00	0.00	0.00	Befor Tax	104.25	417,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 26										

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:18:08 PM

Department : Sewing

ក្រោសស៍ អ៊ីតើរ៉ែល (ខេមបូឌា) ខ្ពូអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	100%	Food	Att Bonus	Incentive	Transport	Reponse	Shift	Skill	Refund Advance	Tax	Union	Others	Actual Wages	Payment %	Cash	AL Bal	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24	Srey Malin		52020210	F	05/02/2020		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		113.00	452,000.00	0.00		0.00	0.00	Sewing/Sewer/LINE 26										
25	Chhoun Sovannara		52020285	F	17/02/2020		229.00	0.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	113.00		113.00	113.00	0.00	0	2	0	1	0	3	0	0	0	0
															0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		136.50	546,000.00			0.00	0.00	Sewing/Leader Sewing/LINE 26										
Grand Total							4,837.00	23.50	350.00/ .00	2,348.35	5.50	2.50	126.00	0.00	0.00	0.00	0.00	-0.00	0.00	87.50	10.00	36.40	0																				
															0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,640.00	2,640.00	2,634.00	6.00	0	48	2	4	16	74	24	0	0	24,000

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:18:41 PM

Department : Sewing

ក្រាកស៍ អ៊ីកើល (ខេមបូឌា) ខ្លូអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Section/Position/Line	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment Cash	Payment %5 USD	Cent	AL Bal	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Sin Sarim			F	26/03/2015		Ironing/Ironer/LINE 27	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	117.25	469,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	117.25	117.25	117.00	0.25	0	2	0	1	1	2	1	0	0	1,000
2	Chhun Koemchheng			F	21/10/2015		Sewing/Leader Sewing/LINE 27	229.00	2.50	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.00	3.50	0.00	1.50	0.00	Befor Tax	145.25	581,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	145.25	145.25	145.00	0.25	0	2	2	0	1	0	1	0	0	1,000
3	Meas Sokhân			F	27/10/2015		Folding/Folder/LINE 27	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	2.00	2.77	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	113.77	455,077.00	0.00	0.00	0.00											
								0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.77	113.77	113.00	0.77	0	2	0	1	0	3	3	0	0	3,000
4	En Sitha			F	09/06/2017		Sewing/Sewer/LINE 27	192.00	1.50	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax	100.50	402,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	100.50	100.50	100.00	0.50	0	2	0	0	0	0	2	0	0	2,000
5	Meas Dieb			F	04/12/2017		Sewing/Sewer/LINE 27	192.00	1.50	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax	101.25	405,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	101.25	101.25	101.00	0.25	0	2	0	0	0	1	1	0	0	1,000
6	El Sokvy			F	27/12/2017		Sewing/Sewer/LINE 27	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	115.75	463,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
7	Kim Sokkym			F	28/12/2017		Sewing/Sewer/LINE 27	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	115.75	463,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
8	Mok Laithean			F	28/12/2017		Sewing/Sewer/LINE 27	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	115.75	463,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
9	Lun Mom			F	29/12/2017		Sewing/Sewer/LINE 27	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	115.75	463,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
10	Ou Sokny			F	29/12/2017		Sewing/Sewer/LINE 27	192.00	1.50	9.00/ .00	59.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.92	0.00	Befor Tax	69.00	276,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	69.00	69.00	69.00	0.00	0	1	0	1	1	4	0	0	0	0
11	U Sokchea			F	29/12/2017		Sewing/Sewer/LINE 27	192.00	1.50	12.00/ .00	88.62	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax	101.25	405,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	101.25	101.25	101.00	0.25	0	2	0	0	0	1	1	0	0	1,000
12	Ra Sophorn			F	03/01/2018		Sewing/Sewer/LINE 27	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	115.75	463,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
13	Kung Nary			F	03/01/2018		Sewing/Sewer/LINE 27	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	115.75	463,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
14	Met Nakry			F	05/09/2018		Sewing/Sewer/LINE 27	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	115.25	461,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	115.25	115.25	115.00	0.25	0	2	0	1	1	0	1	0	0	1,000
15	Moul Vanna			F	30/10/2018		Sewing/Sewer/LINE 27	192.00	1.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax	100.75	403,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	100.75	100.75	100.00	0.75	0	2	0	0	0	0	3	0	0	3,000
16	Doeur Sangoeurn			F	06/05/2019		Sewing/Sewer/LINE 27	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	114.25	457,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.25	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000
17	Touch Sreyleab			F	05/08/2019		Sewing/Sewer/LINE 27	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	113.50	454,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	0.00	0.00	0.00	113.50	113.50	113.00	0.50	0	2	0	1	0	3	2	0	0	2,000
18	Khen Vanny			F	02/09/2019		Sewing/Sewer/LINE 27	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	114.25	457,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.25	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000
19	Khon Rotana			F	16/09/2019		Sewing/Sewer/LINE 27	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	114.25	457,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.25	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000
20	Pum Chean			F	04/10/2019		Sewing/Sewer/LINE 27	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	114.25	457,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.25	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000
21	Kun Sokphan			F	08/10/2019		Sewing/Sewer/LINE 27	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	114.25	457,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.25	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000
22	Yol Han			F	19/11/2019		Sewing/Sewer/LINE 27	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	114.25	457,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.25	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000
23	Vorn Nheb			F	11/03/2020		Sewing/Loader Sewing/LINE 27	200.00	0.00	14.00/ .00	100.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.00	3.50	0.00	1.50	0.00	Befor Tax	128.25	513,000.00	0.00	0.00	0.00											
								0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	0.00	128.25	128.25	128.00	0.25	0	2	1	0	1	3	1	0	0	1,000

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*14/04/2020 2:18:41 PM

Department : Sewing ផ្នែក ថេរ

ក្រោស អ៊ីកើលេ (ខេមបូឌា) ខ្ពង់អែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

ខែសម្រាប់ Statement Date: April 2020

No	Name	(14.00)	អត្តលេខ Code	ភេទ Sex	ថ្ងៃចាប់ផ្តើមធ្វើការ Date Join	ផ្នែក Division/Department	<-- Order Time -->	NSSF	ថ្ងៃឈប់សម្រាក	ប្រាក់ឧបត្ថម្ភ	ប្រាក់ជំនាញ	<-- Deduction -->	ប្រាក់បៀវត្សពិត	ប្រាក់ផ្តល់ជូន	<-- Net Pay -->														
ប្រាក់ខែគោល Basic	ប្រាក់អតីភាព Seniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ខែដាក់ឈ្នះ Month Earned	ឈប់សម្រាកប្រចាំឆ្នាំ Annual Leave	ឈប់ឈឺ Sick Leave	ប្រាក់ផ្សេងៗ ++ Others	ប្រាក់ថ្លៃម៉ោងធម្មតា Normal Hrs Amount	ប្រាក់ថ្លៃម៉ោងថែមថ្ងៃឈប់សម្រាក Extra|Holiday Hrs Amount	ប្រាក់ម្ហូបអាហារ Food	ថ្ងៃធ្វើដំណើរ Transport	ប្រាក់ឧបត្ថម្ភ Reponse	ប្រាក់ជំនាញ Skill	ប្រាក់ពន្ធ Tax	សហជីព Union	ប្រាក់ផ្សេងៗ Others	ប្រាក់បៀវត្សពិត Actual Wages	ប្រាក់ប្រាក់ខែ Payment Cash	%5 AL Bal USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
Grand Total																												
4,461.00	25.00	322.00/ .00	2,164.04	0.00	1.00	126.00	2.00	2.77	0.00	0.00	-0.00	0.00	80.50	20.00	33.46	0												
									0.00	0.00	0.50	0.00	133.75	0.00	0.00	0.00	0.00	0.00	0.00	2,586.02	2,586.02	0.00	0.00									
																					2,574.08	10.02	0	45	3	17	11	41	40	0	0	40,000

Prepared By_____
(_____)

Checked By_____
(_____)

Verified By_____
(_____)

Approved By_____
(_____)

*** Sick Leave (!100%) = !100%

14/04/2020 2:19:13 PM

Department : Sewing — ផ្នែក ការ

ក្រាកស៍ អ៊ីកើរិល (ខេមបូឌា) ខ្លូអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date — ប្រចាំខែ មេសា ២០២០ / April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Section/Position/Line	Net Pay
						<---------- Order Time ---------->		

	ប្រាក់ខែគោល Basic	ប្រាក់អតីតភាព Seniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ខែកើតមាន Month Earned	ឈប់សម្រាកប្រចាំឆ្នាំ Annual Leave	ឈប់សម្រាកឈឺ Sick Leave	ប្រាក់រង្វាន់ ++ Others	ប្រាក់ថែទាំម៉ោងធម្មតា Normal Hrs Amount	ប្រាក់ថែទាំម៉ោងបន្ថែម Extra Hrs Amount	ថ្ងៃឈប់សម្រាក Holiday	ប្រាក់រង្វាន់វត្តមាន !100% Food	NSSF ប្រាក់រង្វាន់ Att Bonus	ថ្ងៃធ្វើដំណើរ ប្រាក់ឧបត្ថម្ភ Transport Incentive	ប្រាក់ឧបត្ថម្ភ Reponse Shift	ប្រាក់បំណាច់ Skill	ការកាត់ប្រាក់ ប្រាក់សង Refund	ប្រាក់ខ្ចី Advance	ប្រាក់ពន្ធ Tax	ប្រាក់សហជីព Union	ប្រាក់ផ្សេងៗ Others	ប្រាក់បុព្វលាភប្រចាំខែ Actual Wages	ប្រាក់ឧស ចំណាំងរាំ Payment %5	AL Bal Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Seak Sokhorn		51220213	F	13/08/2012																																
	269.00	4.00	14.00/ .00	134.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	40.00	1.50	0.00	Befor Tax	207.25	829,000.00	0.00	0.00	0.00	Sewing/Supervisor Sewing/LINE 28												
									0.00	0.00	0.00	0.00	16.75	0.00	0.00	0.00	0.00	0.00	0.00	207.25	207.25	207.00	0.25	0	4	0	0	1	2	1	0	0	1,000			
2	Phorn Navann		51220324	F	21/09/2012																																
	229.00	4.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax	141.50	566,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	141.50	141.50	141.00	0.50	0	2	2	0	0	1	2	0	0	2,000			
3	Khy Sreyaun		51520830	F	20/10/2015																																
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.50	446,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	111.00	0.50	0	2	0	1	0	1	2	0	0	2,000			
4	Khy Chhaiglak		51520833	F	20/10/2015																																
	192.00	2.50	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	104.50	418,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	104.50	104.50	104.00	0.50	0	2	0	0	0	4	2	0	0	2,000			
5	Mao Sakhoeum		51520836	F	20/10/2015																																
	192.00	2.50	12.50/ .00	84.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.33	0.00	Befor Tax	93.25	373,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	93.25	93.25	93.00	0.25	0	1	2	0	0	3	1	0	0	1,000			
6	Sroeun Mom		51520842	F	20/10/2015																																
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.50	446,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	111.00	0.50	0	2	0	1	0	1	2	0	0	2,000			
7	Soeurng Sreymab		51520844	F	20/10/2015																																
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.50	446,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	111.00	0.50	0	2	0	1	0	1	2	0	0	2,000			
8	Korn Saret		51520845	F	20/10/2015																																
	192.00	2.50	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	103.50	414,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.50	103.50	103.00	0.50	0	2	0	0	0	3	2	0	0	2,000			
9	Phlong Pheap		51520850	F	21/10/2015																																
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	104.50	418,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	104.50	104.50	104.00	0.50	0	2	0	0	0	4	2	0	0	2,000			
10	Hou Nang		51520856	F	21/10/2015																																
	192.00	2.50	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	104.50	418,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	104.50	104.50	104.00	0.50	0	2	0	0	0	4	2	0	0	2,000			
11	Vit Savon		51520859	F	21/10/2015																																
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.50	446,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	111.00	0.50	0	2	0	1	0	1	2	0	0	2,000			
12	Seng Von		51520860	F	21/10/2015																																
	192.00	2.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	104.50	418,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	104.50	104.50	104.00	0.50	0	2	0	0	0	4	2	0	0	2,000			
13	Chorn Sreymom		51520862	F	21/10/2015																																
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.50	446,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	111.00	0.50	0	2	0	1	0	1	2	0	0	2,000			
14	Tith Souphy		51520865	F	21/10/2015																																
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.50	446,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	111.00	0.50	0	2	0	1	0	1	2	0	0	2,000			
15	Saing Ponn		51520917	F	27/10/2015																																
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00	0.00	0.00	0.00	Folding/Folder/LINE 28												
									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000			
16	Phuong Pha		51520933	F	31/10/2015																																
	192.00	2.50	5.50/ .00	33.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.52	0.00	Befor Tax	40.75	163,000.00	0.00	0.00	0.00	Ironing/Ironer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	40.75	40.75	40.00	0.75	0	0	2	0	0	0	3	0	0	3,000			
17	Ros Channy		51620016	F	12/01/2016																																
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.50	446,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	111.00	0.50	0	2	0	1	0	1	2	0	0	2,000			
18	Keo Pov		51620069	F	28/01/2016																																
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	111.50	446,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	111.50	111.50	111.00	0.50	0	2	0	1	0	1	2	0	0	2,000			
19	Phang Kea		51720126	F	01/02/2017																																
	192.00	2.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	103.00	412,000.00	0.00	0.00	0.00	Folding/Folder/LINE 28												
									0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	103.00	103.00	0.00	0	2	0	0	0	3	0	0	0	0			
20	Toem Phin		51720909	F	28/12/2017																																
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000			
21	I Tongseng		51920044	M	11/01/2019																																
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0			
22	Yoem Sreylea		51921515	F	24/10/2019																																
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.00	436,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0			
23	Van Sreyaun		51921517	F	24/10/2019																																
	192.00	0.00	12.00/ .00	81.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.27	0.00	Befor Tax	87.00	348,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28												
									0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	87.00	87.00	0.00	0	1	1	1	1	2	0	0	0	0			

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:19:13 PM

Department : Sewing

ថ្ងៃទី ១៨

ក្រោសស៍ អ៉ីអែវីល (ខេមបូឌា) ខ្ពួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

ប្រចាំខែ Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday !100%	Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment %	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24	Sin Sorphea		51921625	F	19/11/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		109.00	436,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 28									
Grand Total								4,722.0	32.50	336.00/ .00	2,272.38	3.50	0.00	105.00	0.00	0.00	0.00	0.00	-0.00	0.00	84.00	50.00	34.62	0																	
																0.00	0.00	0.00	0.00	36.75	0.00	0.00	0.00	0.00	0.00	0.00	2,635.25	2,635.25	626.00	9.25	0	46	7	12	4	46	37	0	0	37,000

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:19:51 PM

Department : Sewing

ក្រោកស៊ី អ៊ីអែរលែ (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay

	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	100%	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment	%5	AL Bal	USD Bank	Reil Bank
1	Min Ly				51420747	F	02/09/2014		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		118.50	474,000.00	0.00	0.00	0.00	0.00	Ironing/Ironer/LINE 29
	192.00	3.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	118.50	118.50	118.00	0.50	0 2 0 1 1 3	2 0 0	2,000
2	Mov Moeu				51520115	F	11/03/2015		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		107.75	431,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	3.00	9.00/ .00	96.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	107.75	107.75	107.00	0.75	0 2 0 0 1 2	3 0 0	3,000
3	Roeung Phally				51520162	F	28/03/2015		0.00	0.00	0.00	0.00	3.50	0.00	1.15	0.00	Befor Tax		87.51	350,031.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	3.00	11.00/ .00	73.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50	0.00	0.00	0.00	0.00	0.00	87.51	87.51	87.00	0.51	0 1 1 1 1 2	2 0 0	2,000
4	Sao Pisey				51520284	F	04/05/2015		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		118.00	472,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	118.00	118.00	118.00	0.00	0 2 0 1 1 3	0 0 0	0
5	Ly Nhâr				51520306	F	07/05/2015		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		110.25	441,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	2.50	13.00/ .00	96.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	0.00	0.00	0.00	110.25	110.25	110.00	0.25	0 2 0 1 0 0	1 0 0	1,000
6	Boet Lina				51520325	F	16/05/2015		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		117.25	469,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	6.75	0.00	0.00	0.00	0.00	0.00	117.25	117.25	117.00	0.25	0 2 0 1 1 2	1 0 0	1,000
7	Tha Sreyloeng				51520370	F	20/05/2015		0.00	0.00	0.00	0.00	3.50	0.00	0.58	0.00	Befor Tax		46.00	184,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	2.50	6.00/ .00	36.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50	0.00	0.00	0.00	0.00	0.00	46.00	46.00	46.00	0.00	0 0 2 0 1 1	0 0 0	0
8	Oem Rottepy				51520412	F	06/06/2015		0.00	0.00	0.00	0.00	3.50	0.00	1.33	0.00	Befor Tax		92.25	369,000.00	0.00	0.00	0.00	0.00	Folding/Folder/LINE 29
	192.00	2.50	11.50/ .00	84.92	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.25	92.25	92.00	0.25	0 1 2 0 0 2	1 0 0	1,000
9	Men Sodany				51520913	F	27/10/2015		0.00	0.00	0.00	0.00	3.50	13.50	1.50	0.00	Befor Tax		128.74	514,949.00	0.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 29
	200.00	2.50	13.50/ .00	99.49	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	128.74	128.74	128.00	0.74	0 2 1 0 1 3	2 1 4	2,900
10	They Thou				51620022	F	13/01/2016		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		118.00	472,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	118.00	118.00	118.00	0.00	0 2 0 1 1 3	0 0 0	0
11	Suon Kimsrin				51720503	F	11/07/2017		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.75	435,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	1.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	108.75	108.75	108.00	0.75	0 2 0 0 1 3	3 0 0	3,000
12	Hen Sokkheang				51720571	F	03/08/2017		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		117.00	468,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	117.00	117.00	117.00	0.00	0 2 0 1 1 2	0 0 0	0
13	Thin Sreyroth				51820021	F	03/01/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		110.00	440,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	1.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0 2 0 1 0 0	0 0 0	0
14	Prak Sreymuoy				51820074	F	11/01/2018		0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		137.89	551,578.00	0.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 29
	229.00	1.50	14.00/ .00	113.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	137.89	137.89	137.00	0.89	0 2 1 1 1 2	3 1 0	3,500
15	Soeum Sreymao				51820893	F	02/08/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.15	0.00	Befor Tax		83.75	335,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	1.00	11.00/ .00	73.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25	0.00	0.00	0.00	0.00	0.00	83.75	83.75	83.00	0.75	0 1 1 1 0 3	3 0 0	3,000
16	Suong Kiny				51921130	F	16/07/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.50	462,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	115.50	115.50	115.00	0.50	0 2 0 1 1 0	2 0 0	2,000
17	Nhak Ry				51921294	F	05/09/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.50	462,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	115.50	115.50	115.00	0.50	0 2 0 1 1 0	2 0 0	2,000
18	Koeum Sreyleak				51921579	F	01/11/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		107.25	429,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	0.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.25	0.00	0.00	0.00	0.00	0.00	107.25	107.25	107.00	0.25	0 2 0 0 1 2	1 0 0	1,000
19	Nop Sameu				51921611	F	18/11/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.50	462,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	115.50	115.50	115.00	0.50	0 2 0 1 1 0	2 0 0	2,000
20	Thim Thavy				51921714	F	26/11/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.50	462,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	115.50	115.50	115.00	0.50	0 2 0 1 1 0	2 0 0	2,000
21	Orn Theary				52020061	F	10/01/2020		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.50	462,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	115.50	115.50	115.00	0.50	0 2 0 1 1 0	2 0 0	2,000
22	Pho Soly				52020192	F	04/02/2020		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.50	462,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	115.50	115.50	115.00	0.50	0 2 0 1 1 0	2 0 0	2,000
23	Ich Chhan				52020193	M	04/02/2020		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.50	462,000.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	115.50	115.50	115.00	0.50	0 2 0 1 1 0	2 0 0	2,000

*** Sick Leave (100%) = 100%

14/04/2020 2:19:51 PM

Department : Sewing ផ្នែក រដា

ក្រាកស៍ អ៊ីកអ៊ីល (ខេមបូឌា) ខ្លួអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

ឆមាសប្រាក់ ប្រចាំ Statement Date ខែសា ២០២០ April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	Incentive	Transport	Reponse	Skill	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment Cash	%5 AL Bal	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Rel
24	Lor Saron		52020320	F	03/03/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.75	435,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 29									
Grand Total								4,653.00	33.50	336.00/ .00	2,210.43	3.00	6.00	91.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	108.75	108.75	108.00	0.75	0	2	0	0	1	3	3	0	0	3,000
																0.00	0.00	-0.00	0.00	84.00	23.50	34.21	0								0.00	0.00								
																0.00	0.00	0.00	0.00	149.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,626.14	2,626.14	2,616.00	10.14	0	43	8	17	20	36	39	2	4	40,400

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

*** Sick Leave (!100%) = !100%

14/04/2020 2:22:57 PM

Department : Sewing

ក្រាស់ អ៊ីរ៉ែល (ខេមបូឌា) ខ្ពស់អែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay

	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100%	Food	Att Bonus	Transport Incentive	Reponse Shift	Skill	Refund	Advance	Tax	Union	Other	Actual Wages	Cash	USD	AL Bal	USD Bank	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	Mon Yi				51620068	F	28/01/2016		0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		141.00	564,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 30													
	229.00	2.50	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	141.00	141.00	0.00	0	2	2	0	0	1	0	0	0	0				
2	Chin Sakhorn				51720930	F	29/12/2017		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		102.50	410,000.00	0.00	0.00	0.00	Folding/Folder/LINE 30													
	192.00	1.50	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.50	102.50	102.00	0.50	0	2	0	0	0	2	2	0	0	2,000			
3	Koy Bona				51821181	F	05/09/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0			
4	Huot Phy				51821217	F	11/09/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0			
5	Yoel Savry				51821219	F	11/09/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		104.00	416,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	104.00	104.00	104.00	0.00	0	2	0	0	0	4	0	0	0	0			
6	Hel Rea				51821254	F	13/09/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0			
7	Chhoun Sreynai				51821257	F	13/09/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0			
8	Nat Sreyneang				51821263	F	17/09/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0			
9	Kien Laisan				51821273	F	17/09/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.75	447,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.75	0.00	0.00	0.00	0.00	0.00	0.00	111.75	111.75	111.00	0.75	0	2	0	1	0	1	3	0	0	3,000			
10	Khoeurn Sreynet				51821291	F	20/09/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0			
11	Seng Rann				51821310	M	26/09/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.00	444,000.00	0.00	0.00	0.00	Ironing/Ironer/LINE 30													
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0			
12	Bun Sam Al				51821331	F	16/10/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.04	0.00	Befor Tax		72.00	288,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	10.00/ .00	66.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	72.00	72.00	0.00	0	1	1	0	0	2	0	0	0	0			
13	Meang Saman				51821394	F	24/10/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0			
14	Thou Sorphorn				51821412	F	24/10/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0			
15	Ing Sreynath				51821680	F	24/12/2018		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0			
16	Soerng Sreynoch				51920529	F	11/03/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		103.12	412,492.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	14.00/ .00	95.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	103.12	103.12	103.00	0.12	0	2	0	0	0	3	0	0	4	400			
17	Vor Horn				51920548	F	14/03/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.00	444,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0			
18	Suong Sorin				51921628	M	19/11/2019		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0			
19	El Chanty				52020005	F	02/01/2020		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0			
20	Pen Phearum				52020124	F	21/01/2020		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		103.00	412,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	103.00	103.00	103.00	0.00	0	2	0	0	0	3	0	0	0	0			
21	Khut Khoeurn				52020194	F	04/02/2020		0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		110.00	440,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 30													
	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	110.00	110.00	0.00	0	2	0	1	0	0	0	0	0	0			

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:22:57 PM

Department : Sewing ផ្នែក ដេរ

ក្រាកស៍ អ៊ីកើរែល (ខេមបូឌា) ខ្ពូអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

ខែឆ្នាំប្រាក់ខែ Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time
លេខរៀង	ឈ្មោះ		អត្តលេខ	ភេទ	ថ្ងៃចាប់ផ្តើមធ្វើការ	ផ្នែក	

Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra/Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Shift	Refund Advance	Tax	Union	Others	Actual Wages	Payment Cash	%5 AL Bal	USD Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Rel
Grand Total																														
4,069.00	19.00	294.00/ .00	2,004.08	2.00	0.00	112.00	0.00 0.00	0.00	0.00 -0.00	0.00	73.50	10.00	31.04	0																
								0.00	0.00 0.00	0.00	38.75	0.00	0.00	0.00	0.00	0.00	2,288.37	2,288.37	2,287.00	1.37	0	41	3	15	0	27	5	0	4	5,400

NSSF ប្រាក់ថ្លៃដឹកជញ្ជូន Transport ប្រាក់ឧបត្ថម្ភ Reponse ប្រាក់ជំនាញ Skill

ការកាត់ប្រាក់ <-------- Deduction --------> ប្រាក់សុទ្ធត្រូវបើក Actual Wages

ប្រាក់ចំណាំងអាំ Payment %5 AL Bal

ប្រាក់ខែ Basic | ប្រាក់អតីភាព Seniority Allowance | ចំនួនថ្ងៃធ្វើការ Working Days/Office | ប្រាក់ខែពេញមួយខែ Month Earned | ឈប់សម្រាកប្រចាំឆ្នាំ Annual Leave | ឈប់ឈឺ Sick Leave | ប្រាក់ផ្សេងៗ ++ Others | ប្រាក់ថែមម៉ោងធម្មតា Normal Hrs Amount | ប្រាក់ថែមម៉ោងបុណ្យ Extra/Holiday Hrs Amount | !100% | ប្រាក់ម្ហូបអាហារ Food | ប្រាក់ឧបត្ថម្ភ Att Bonus | ប្រាក់លើកទឹកចិត្ត Incentive | ប្រាក់វេនយប់ Shift | ប្រាក់អង្ករ Refund Advance | ប្រាក់ខ្ចី Tax | ប្រាក់ពន្ធ Union | ប្រាក់សហជីព Others | ប្រាក់ផ្សេងៗ

ប្រាក់ចំណាំងអាំ Payment %5 AL Bal | ប្រាក់ដុល្លារ Cash | ប្រាក់រៀល USD | Cent

ធនាគារប្រាក់ដុល្លារ USD Bank | $100 | $50 | $20 | $10 | $5 | $1

ធនាគារប្រាក់រៀល Reil Bank | R1000 | R500 | R100 | Total Rel

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

ក្រុមហ៊ុន ត្រាក់ស៍ អ៊ីកើរែល (ខេមបូឌា) TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:23:43 PM

Department : Sewing

ក្រាកស៍ អ៊ីកើរីល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra/Holiday Hrs Amount	!100% Att Bonus	Food	Transport Incentive	Reponse Shift	Skill Refund	Deduction Advance	Tax	Union	Others	Actual Wages	Payment Cash	%5 AL Bal	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Rel
1	Laim Chanraty	ឡាំ ច័ន្ទរតី	51520866	F	21/10/2015	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	123.25	493,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
2	Mang Sreylak	ម៉ង ស្រីល័ក្ខ	51520867	F	21/10/2015	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.50	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.75	0.00	0.00	0.00	0.00	0.00	123.25	123.25	123.00	0.25	0	2	1	0	0	3	1	0	0	1,000
3	Chea Lina	ជា លីណា	51520868	F	21/10/2015	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.50	12.00/ .00	96.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	116.25	465,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
4	Hem Sovotana	ហែម សុវត្ថនា	51520873	F	26/10/2015	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.75	0.00	0.00	0.00	0.00	0.00	116.25	116.25	116.00	0.25	0	2	0	1	1	1	1	0	0	1,000
5	Srun Davy	ស្រុន ដាវី	51520874	F	26/10/2015	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	114.75	459,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
6	Toek Channy	ទឹក ចាន់ណី	51520876	F	26/10/2015	ផលិត.ផលិត.ជំនួយការត្បាច់ ពាក់	200.00	2.50	11.00/ .00	100.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	114.75	114.75	114.00	0.75	0	2	0	1	0	4	3	0	0	3,000
7	Ut Et	ឱត អិត	51520877	F	26/10/2015	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.50	13.00/ .00	96.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	123.25	493,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
8	Mey Sophanna	ម៉ី សុភាណា	51520878	F	26/10/2015	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.75	0.00	0.00	0.00	0.00	0.00	123.25	123.25	123.00	0.25	0	2	1	0	0	3	1	0	0	1,000
9	Sok Sreyrath	សុខ ស្រីរ័ត្ន	51520879	F	26/10/2015	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	123.25	493,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
10	Nuorn Srey	នួន ស្រី	51520881	F	26/10/2015	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.75	0.00	0.00	0.00	0.00	0.00	123.25	123.25	123.00	0.25	0	2	1	0	0	3	1	0	0	1,000
11	Long Sona	ឡុង សុណា	51520882	F	26/10/2015	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	123.25	493,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
12	Soeung Sophat	សឿង សុផាត	51520901	F	26/10/2015	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.75	0.00	0.00	0.00	0.00	0.00	123.25	123.25	123.00	0.25	0	2	1	0	0	3	1	0	0	1,000
13	Thea Soem	ថា សុីម	51520904	F	26/10/2015	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.50	12.50/ .00	96.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	123.25	493,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
14	Hieng Tainghun	ហៀង តាំងហ៊ុន	51520938	F	31/10/2015	ផលិត.ប៉ាតង់.ត្បាច់ ពាក់	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.75	0.00	0.00	0.00	0.00	0.00	123.25	123.25	123.00	0.25	0	2	1	0	0	3	1	0	0	1,000
15	Pay Naveth	ប៉ៃ ណាវិត	51520939	F	31/10/2015	ផលិត.ប៉ាតង់.ត្បាច់ ពាក់	192.00	2.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	123.25	493,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
16	Ean Yeun	អ៊ន យឿន	51620328	F	31/05/2016	ផលិត.ផលិត.ត្បាច់ ពាក់	229.00	2.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.75	0.00	0.00	0.00	0.00	0.00	123.25	123.25	123.00	0.25	0	2	1	0	0	3	1	0	0	1,000
17	Seng Sokphy	សេង សុខភី	51620342	F	03/06/2016	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax	151.25	605,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 31									
18	Chin Sreymorn	ជិន ស្រីម៉ុ	51620696	F	03/01/2017	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.00	13.00/ .00	95.51	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	12.75	0.00	0.00	0.00	0.00	0.00	151.25	151.25	151.00	0.25	0	3	0	0	0	1	1	0	0	1,000
19	Sak Chengteang	ស៊ាក់ ចេងទាង	51720336	F	15/03/2017	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	122.75	491,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
20	Khul Tha	ឃុល ថា	51720703	F	17/11/2017	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.75	0.00	0.00	0.00	0.00	0.00	122.75	122.75	122.00	0.75	0	2	1	0	0	2	3	0	0	3,000
21	Huon Sophors	ហួន សុភ័រ	51820365	F	23/03/2018	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	122.25	489,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
22	Ean Koemleang	អ៊ន គឹមឡេង	51821220	F	11/09/2018	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	12.75	0.00	0.00	0.00	0.00	0.00	122.25	122.25	122.00	0.25	0	2	1	0	0	2	1	0	0	1,000
23	Loek Samart	លឹក សំអាត	51920752	F	29/04/2019	ផលិត.ផលិត.ត្បាច់ ពាក់	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	121.75	487,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
																			12.75	0.00	0.00	0.00	0.00	0.00	121.75	121.75	121.00	0.75	0	2	1	0	0	1	3	0	0	3,000
																			3.50	0.00	1.50	0.00	Befor Tax	108.00	432,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
																			0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0

*** Sick Leave (!100%) = !100%

14/04/2020 2:23:43 PM

Department : Sewing ផ្នែក ដេរ

ក្រាកស៍ អ៊ីកើរិល (ខេមបូឌា) ខ្លូអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date ខែសារ ២០២០ April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay

Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100%	Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24 Norn Sokkhen				51920959	F	29/05/2019																											
192.00	0.00	13.00/ .00	96.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		112.25	449,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 31									
Grand Total																																	
4,653.00	49.50	336.00/ .00	2,326.01	7.00	3.00	119.00	0.00	0.00	0.00	0.00	-0.00	0.00	84.00	23.50	36.00	0																	
									0.00	0.00	0.00	0.00	283.50	0.00	0.00	0.00	0.00	0.00	0.00	2,921.51	2,921.51	2,913.00	8.51	0	49	16	7	4	53	34	0	0	34,000

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:24:26 PM

Department : Sewing ផ្នែក ដេរ

ក្រាស់ អ៊ីកើរលែ (ខេមបូឌា) ខ្លាំអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

រយៈការណ៍ ប្រចាំ ខែសា ២០២០

Statement Date April 2020

No	Name (14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay

	Basic	Seniority Allowance	Working Days/Office	Month Eamed	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	Transport Incentive	Reponse Shift	Skill	NSSF	Deduction Refund	Advance	Tax	Union	Others	Actual Wages	Payment Cash	%5 USD	AL Bal Cent	USD Bank $100	$50	$20	$10	$5	$1	Reil Bank R1000	R500	R100	Total Riel
1	Pin Loemhorng		13.00/ .00	100.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	13.50	1.50	0.00	Befor Tax		129.00	516,000.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 32											
	200.00	2.50							0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	129.00	129.00	0.00	0	2	1	0	1	4	0	0	0	0
2	Vet Sima		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.75	463,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
3	On Sopheak		13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.75	435,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	108.75	108.75	108.00	0.75	0	2	0	0	1	3	3	0	0	3,000
4	Ean Yi		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.75	463,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
5	Chhin Phors		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.75	463,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
6	Roem YuY		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.75	463,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
7	Thy Koemsieng		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.75	463,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
8	Nou Sokhe		13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.75	435,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	108.75	108.75	108.00	0.75	0	2	0	0	1	3	3	0	0	3,000
9	Sor Phal		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		115.75	463,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	115.75	115.75	115.00	0.75	0	2	0	1	1	0	3	0	0	3,000
10	Von Chanthou		11.50/ .00	96.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		106.75	427,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	3.25	0.00	0.00	0.00	0.00	0.00	0.00	106.75	106.75	106.00	0.75	0	2	0	0	1	1	3	0	0	3,000
11	BO Nary		14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.75	435,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	108.75	108.75	108.00	0.75	0	2	0	0	1	3	3	0	0	3,000
12	Chhoeurn Sokheng		12.50/ .00	96.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		103.50	414,000.00	0.00	0.00	0.00	Folding/Folder/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.50	103.50	103.00	0.50	0	2	0	0	0	3	2	0	0	2,000
13	Sok Koemsuo		13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		108.75	435,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	108.75	108.75	108.00	0.75	0	2	0	0	1	3	3	0	0	3,000
14	Rath Sophal		13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		107.75	431,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.50							0.00	0.00	0.00	0.00	4.25	0.00	0.00	0.00	0.00	0.00	0.00	107.75	107.75	107.00	0.75	0	2	0	0	1	2	3	0	0	3,000
15	El Pheass		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		114.25	457,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	2.00							0.00	0.00	0.00	0.00	4.25	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.25	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000
16	Ern Lyda		14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		143.75	575,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 32											
	229.00	2.00							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	143.75	143.75	143.00	0.75	0	2	2	0	0	3	3	0	0	3,000
17	Sok Sarat		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		114.75	459,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	1.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	114.75	114.75	114.00	0.75	0	2	0	1	0	4	3	0	0	3,000
18	Long Sophalla		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		114.75	459,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	1.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	114.75	114.75	114.00	0.75	0	2	0	1	0	4	3	0	0	3,000
19	Khvai Ny		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		114.75	459,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	1.50							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	114.75	114.75	114.00	0.75	0	2	0	1	0	4	3	0	0	3,000
20	Dy Nich		4.50/ .00	25.85	0.00	0.00	-30.75	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.40	0.00	Befor Tax		0.00	0.00	0.00	0.00	0.00	Folding/Folder/LINE 32											
	192.00	1.00							0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0
21	Nhor Panha		13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		107.25	429,000.00	0.00	0.00	0.00	Ironing/Ironer/LINE 32											
	192.00	1.00							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	107.25	107.25	107.00	0.25	0	2	0	0	1	2	1	0	0	1,000
22	Cheum Sreyoun		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		114.25	457,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	1.00							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	114.25	114.25	114.00	0.25	0	2	0	1	0	4	1	0	0	1,000
23	Men Yun		12.50/ .00	96.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		106.25	425,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32											
	192.00	0.00							0.00	0.00	0.00	0.00	5.25	0.00	0.00	0.00	0.00	0.00	0.00	106.25	106.25	106.00	0.25	0	2	0	0	1	1	1	0	0	1,000

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:24:26 PM

Department : Sewing ផ្នែក ដេរ

ក្រាកស៍ អ៉ីកើរិល (ខេមបូឌា) ខ្ពុំអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

ខែប្រាក់ខែ Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment Cash	Payment USD	Payment Cent	AL Bal	Section/Position/Line	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24	Noy SokChea		51921430	F	09/10/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		113.25	453,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 32										
Grand Total								4,653.00	46.50	336.00/ .00	2,256.35	10.50	0.00	60.25	0.00	0.00	0.00	-0.00	0.00	84.00	23.50	34.90	0																			

Prepared By	Checked By	Verified By	Approved By
( )	( )	( )	( )

*** Sick Leave (!100%) = !100%

14/04/2020 2:25:23 PM

Department : Sewing

ក្រាកស៍ អ៊ីកវែល (ខេមបូឌា) ខ្លួនអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay
1	Suon Noeun		51220759	F	12/11/2012				
2	Chhoeun ChanPhen		51220883	F	03/12/2012				
3	Ruos Sreymom		51720668	F	12/10/2017				
4	Vit Sare		51720704	F	18/11/2017				
5	Roem Phos		51720810	F	14/12/2017				
6	Seang Mom		51720817	F	14/12/2017				
7	Soem Samen		51720821	F	15/12/2017				
8	Nun Channy		51720827	F	18/12/2017				
9	Veng Mengkeang		51720837	F	19/12/2017				
10	Pann Ratha		51820103	F	16/01/2018				
11	Khem Sokhoeun		51820104	F	16/01/2018				
12	Ith Chanphirun		51820168	F	01/02/2018				
13	Chhoun Beun		51820489	F	25/04/2018				
14	Moun Srun		51820600	F	07/05/2018				
15	Phorn Karady		51821357	F	18/10/2018				
16	Sum Chorn		51920931	F	27/05/2019				
17	Nourn Rotha		51920960	F	29/05/2019				
18	Seng Yuth		51920986	F	04/06/2019				
19	Mek Sokly		51921124	F	16/07/2019				
20	Eap Sohorn		51921192	F	02/08/2019				
21	Sreng Sokchea		51921518	F	24/10/2019				
22	Soeun Set		51921522	F	24/10/2019				
23	Nhib Thita		51921560	F	30/10/2019				

No	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra/Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Transport Shift	Reponse Refund	Skill Advance	Tax	Union	Others	Actual Wages	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	246.00	4.00	13.50/ .00	123.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	22.50	1.50	0.00 Befor Tax	175.25	701,000.00	0.00	0.00	0.00 Sewing/Supervisor Sewing/LINE 33										
2	229.00	4.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	20.75	0.00	0.00	0.00	0.00	0.00	175.25	175.25	175.00	0.25	0	3	1	0	1	0	1	0	0	1,000
3	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00 Befor Tax	144.25	577,000.00	0.00	0.00	0.00 Sewing/Leader Sewing/LINE 33										
4	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	144.25	144.25	144.00	0.25	0	2	2	0	0	4	1	0	0	1,000
5	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00 Befor Tax	113.25	453,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
6	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	113.25	113.25	113.00	0.25	0	2	0	1	0	3	1	0	0	1,000
7	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00 Befor Tax	113.25	453,000.00	0.00	0.00	0.00 Ironing/Ironer/LINE 33										
8	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	113.25	113.25	113.00	0.25	0	2	0	1	0	3	1	0	0	1,000
9	192.00	1.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00 Befor Tax	113.25	453,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
10	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	113.25	113.25	113.00	0.25	0	2	0	1	0	3	1	0	0	1,000
11	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00 Befor Tax	113.25	453,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
12	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	113.25	113.25	113.00	0.25	0	2	0	1	0	3	1	0	0	1,000
13	192.00	1.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00 Befor Tax	106.25	425,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
14	192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	106.25	106.25	106.00	0.25	0	2	0	0	1	1	1	0	0	1,000
15	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00 Befor Tax	113.25	453,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
16	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	113.25	113.25	113.00	0.25	0	2	0	1	0	3	1	0	0	1,000
17	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00 Befor Tax	105.50	422,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
18	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	105.50	105.50	105.00	0.50	0	2	0	0	1	0	2	0	0	2,000
19	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00 Befor Tax	113.25	453,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
20	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	113.25	113.25	113.00	0.25	0	2	0	1	0	3	1	0	0	1,000
21	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00 Befor Tax	109.50	438,000.00	0.00	0.00	0.00 Folding/Folder/LINE 33										
22	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.75	0.00	0.00	0.00	0.00	0.00	109.50	109.50	109.00	0.50	0	2	0	0	1	4	2	0	0	2,000
23	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00 Befor Tax	105.50	422,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
													3.00	0.00	0.00	0.00	0.00	0.00	105.50	105.50	105.00	0.50	0	2	0	0	1	0	2	0	0	2,000
													3.50	0.00	1.50	0.00 Befor Tax	112.00	448,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
													3.00	0.00	0.00	0.00	0.00	0.00	112.00	112.00	112.00	0.00	0	2	0	1	0	2	0	0	0	0
													3.50	0.00	1.50	0.00 Befor Tax	105.75	423,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
													3.75	0.00	0.00	0.00	0.00	0.00	105.75	105.75	105.00	0.75	0	2	0	0	1	0	3	0	0	3,000
													0.00	0.00	0.00	0.00	0.00	0.00	108.00	108.00	108.00	0.00	0	2	0	0	1	3	0	0	0	0
													3.50	0.00	1.50	0.00 Befor Tax	111.75	447,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
													3.75	0.00	0.00	0.00	0.00	0.00	111.75	111.75	111.00	0.75	0	2	0	1	0	1	3	0	0	3,000
													3.50	0.00	1.50	0.00 Befor Tax	111.75	447,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
													3.75	0.00	0.00	0.00	0.00	0.00	111.75	111.75	111.00	0.75	0	2	0	1	0	1	3	0	0	3,000
													3.50	0.00	1.50	0.00 Befor Tax	111.75	447,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
													3.75	0.00	0.00	0.00	0.00	0.00	111.75	111.75	111.00	0.75	0	2	0	1	0	1	3	0	0	3,000
													3.50	0.00	1.50	0.00 Befor Tax	111.75	447,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
													3.75	0.00	0.00	0.00	0.00	0.00	111.75	111.75	111.00	0.75	0	2	0	1	0	1	3	0	0	3,000
													3.50	0.00	1.50	0.00 Befor Tax	111.75	447,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
													4.25	0.00	0.00	0.00	0.00	0.00	112.25	112.25	112.00	0.25	0	2	0	0	0	1	0	2	1	0	0	1,000
													3.50	0.00	1.50	0.00 Befor Tax	111.75	447,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
													3.75	0.00	0.00	0.00	0.00	0.00	111.75	111.75	111.00	0.75	0	2	0	1	0	1	3	0	0	3,000
													3.50	0.00	1.50	0.00 Befor Tax	111.75	447,000.00	0.00	0.00	0.00 Sewing/Sewer/LINE 33										
													3.75	0.00	0.00	0.00	0.00	0.00	111.75	111.75	111.00	0.75	0	2	0	1	0	1	3	0	0	3,000

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:25:23 PM

Department : Sewing ផ្នែក ដេរ

ក្រាកស៍ អឺរែល (ខេមបូឌា) ខ្ពុំអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date រយៈពេលប្រាំបួន ខែមេសា ២០២០ April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday !100%	Food	Att Bonus	Incentive	Transport	Reponse	Skill	Befor Tax	Tax	Advance	Refund	Shift	Union	Others	Actual Wages	Payment Cash	Payment USD	%5 AL Bal	USD Bank $100	$50	$20	$10	$5	$1	Riel Bank R1000	R500	R100	Total Riel	Section/Position/Line	Net Pay
24	Rorn Sanet			F	14/11/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						113.00	452,000.00	0.00	0.00	0.00											Sewing/Sewer/LINE 33	
25	Vit Simoeurn			F	19/11/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.00	113.00	113.00	0.00	0	2	0	1	0	3	0	0	0	0	Sewing/Sewer/LINE 33	
26	Ra Phyrom			F	21/01/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						111.75	447,000.00	0.00	0.00	0.00											Sewing/Sewer/LINE 33	
27	Soeun Nakruy			F	21/01/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						111.75	447,000.00	0.00	0.00	0.00											Sewing/Sewer/LINE 33	
Grand Total								5,275.00	26.50	378.00/ .00	2,637.50	3.50	0.00	154.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	444,000.00	0.00	0.00	0.00											Sewing/Sewer/LINE 33	
																0.00	0.00	-0.00	0.00	94.50	32.50	40.50	0						111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0		
																0.00	0.00	0.00	0.00	109.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,695.00	0.00	3,694.05	0.00	0.00	0.00	0	55	3	19	7	49	44	0	0	44,000		

Prepared By_____ (_____)

Checked By_____ (_____)

Verified By_____ (_____)

Approved By_____ (_____)

ក្រុមហ៊ុន ក្រាកស៍ អឺរែល (ខេមបូឌា) TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:26:19 PM

Department : Sewing

ថ្ងៃទី ផលិត

ក្រោកស៍ អ៊ីវើរិល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

រយៈពេលប្រាក់ខែ Statement Date: April 2020

No	Name		Code	Sex	Date Join	Division/Department	Order Time	NSSF	Transport	Reponse	Skill	Deduction	Actual Wages	Payment	%5	AL Bal	USD Bank	Reil Bank	Total Reil
1	Nhak Laut			F	20/11/2017							Befor Tax	447,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.50	14.00/ .00	96.00	51720691	0.00	0.00	7.00	0.00	0.00									
2	Leng Chanty			F	20/11/2017							Befor Tax	389,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.50	12.00/ .00	88.62	51720692	1.00	0.00	0.00	0.00	0.00									
3	Kory Sreytoch			F	20/11/2017							Befor Tax	245,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.50	13.50/ .00	92.31	51720693	0.00	0.00	-39.54	0.00	0.00									
4	Soun Ya			F	20/11/2017							Befor Tax	447,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.50	14.00/ .00	96.00	51720699	0.00	0.00	7.00	0.00	0.00									
5	So dany			F	20/11/2017							Befor Tax	447,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.50	14.00/ .00	96.00	51720700	0.00	0.00	7.00	0.00	0.00									
6	Tap Y			F	20/11/2017							Befor Tax	447,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.50	14.00/ .00	96.00	51720702	0.00	0.00	7.00	0.00	0.00									
7	Phal Pheng			F	02/12/2017							Befor Tax	447,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.50	14.00/ .00	96.00	51720740	0.00	0.00	7.00	0.00	0.00									
8	Rin Sreymom			F	02/12/2017							Befor Tax	447,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.50	14.00/ .00	96.00	51720742	0.00	0.00	7.00	0.00	0.00									
9	Thai Sreyroth			F	01/02/2018							Befor Tax	438,000.00	0.00	0.00	0.00	Folding/Folder/LINE 34		
	192.00	1.50	14.00/ .00	96.00	51820169	0.00	0.00	7.00	0.00	0.00									
10	Ping Sohorng			F	01/02/2018							Befor Tax	447,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.50	14.00/ .00	96.00	51820182	0.00	0.00	7.00	0.00	0.00									
11	Phan Chantha			F	03/03/2018							Befor Tax	447,000.00	0.00	0.00	0.00	Ironing/Troner/LINE 34		
	192.00	1.50	14.00/ .00	96.00	51820328	0.00	0.00	7.00	0.00	0.00									
12	San Kimseang			F	30/08/2018							Befor Tax	445,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.00	14.00/ .00	96.00	51821062	0.00	0.00	7.00	0.00	0.00									
13	Chhay Sopheak			F	11/01/2019							Befor Tax	445,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.00	14.00/ .00	96.00	51920034	0.00	0.00	7.00	0.00	0.00									
14	Dy Saran			F	24/04/2019							Befor Tax	414,600.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.00	14.00/ .00	95.40	51920741	0.00	0.00	0.00	0.00	0.00									
15	Moeurn Chanthieurn			F	24/04/2019							Befor Tax	445,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	1.00	14.00/ .00	96.00	51920742	0.00	0.00	7.00	0.00	0.00									
16	Ngan Sidet			F	11/07/2019							Befor Tax	413,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	0.00	14.00/ .00	96.00	51921115	0.00	0.00	0.00	0.00	0.00									
17	Lam Pon			F	16/07/2019							Befor Tax	441,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	0.00	14.00/ .00	96.00	51921125	0.00	0.00	7.00	0.00	0.00									
18	Chhean Nin			F	24/10/2019							Befor Tax	441,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	0.00	14.00/ .00	96.00	51921516	0.00	0.00	7.00	0.00	0.00									
19	Nhoem Ry			F	04/02/2020							Befor Tax	335,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	0.00	11.50/ .00	77.54	52020184	0.00	0.00	0.00	0.00	0.00									
20	Long Sopha			F	06/02/2020							Befor Tax	448,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	0.00	14.00/ .00	96.00	52020214	0.00	0.00	7.00	0.00	0.00									
21	Nhem Sreyloeng			F	17/02/2020							Befor Tax	441,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	0.00	14.00/ .00	96.00	52020282	0.00	0.00	7.00	0.00	0.00									
22	Long Phea			F	21/02/2020							Befor Tax	442,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	0.00	13.00/ .00	88.62	52020297	0.00	0.00	6.46	0.00	0.00									
23	Chen Sreymao			F	04/03/2020							Befor Tax	441,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34		
	192.00	0.00	14.00/ .00	96.00	52020340	0.00	0.00	7.00	0.00	0.00									

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:26:19 PM

Department : Sewing ផ្នែក ដេរ

ក្រាកស៌ អ៊ីកំរីល (ខេមបូឌា) ខ្ពូអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

របាយការណ៍ ប្រចាំ ខែសា ២០២០
Statement Date April 2020

No	Name	(14.00)	អត្តលេខ Code	ភេទ Sex	ថ្ងៃចាប់ផ្តើមធ្វើការ Date Join	ផ្នែក Division/Department	<-- Order Time -->	ផ្នែក ក្រុមការងារ តួនាទី Section/Position/Line	Net Pay

ប្រាក់ខែគោល Basic	ប្រាក់អតីភាពការ Seniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ខែដែលត្រូវ Month Earned	ឈប់សម្រាកប្រចាំឆ្នាំ Annual Leave	ឈប់ឈឺ Sick Leave	ប្រាក់ផ្សេងៗ ++ Others	ប្រាក់ថែទាំទាំងចម្លក Normal Hrs Amount	ប្រាក់ថែទាំទាំងថ្ងៃសុក្រ Extra Hrs Amount	ប្រាក់ថែទាំទាំងថ្ងៃបុណ្យ Holiday	ប្រាក់ឈ្នួលពេលធ្វើការ !100%	ប្រាក់ឧបត្ថម្ភ Food	ប្រាក់ប្រាក់ចំណេញ Transport Bonus	ថ្ងៃធ្វើដំណើរ Att	ប្រាក់ទុនបរ Reponse	ប្រាក់ជំនាញ Skill	ការកាត់ប្រាក់ Deduction	ប្រាក់សុទ្ធត្រូវបើក Actual Wages	ប្រាក់ដែល ចំណាត់ការ Payment	%5 AL Bal	សន្លឹកប្រាក់ USD Bank					សន្លឹកប្រាក់រៀល Reil Bank					
																			Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24 Chan Sarat				52020353	F	11/03/2020																								
192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.25	441,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 34							
Grand Total								0.00	0.00	0.00	0.00	0.00	2.25	0.00	0.00	0.00	0.00	0.00	0.00	110.25	110.25	110.00	0.25	0	2	0	1	0	0	1	0	0	1,000
4,608.00	20.50	336.00/ .00	2,266.48	1.00	0.00	92.92	0.00	0.00	0.00	0.00	-0.00	0.00	84.00	0.00	35.42	0				0.00	0.00										
										0.00	0.00	0.00	53.75	0.00	0.00	0.00	0.00	0.00	0.00	2,553.07	2,553.07	2,542.00	11.07	0	45	3	19	2	32	42	3	7	44,200

Prepared By_____
(_____)

Checked By_____
(_____)

Verified By_____
(_____)

Approved By_____
(_____)

ក្រុមហ៊ុន ក្រាកស៌ អ៊ីកំរីល (ខេមបូឌា) ខ្ពូអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.
KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:26:52 PM

Department : Sewing ផ្នែក ដេរ

ក្រាកស៍ អ៊ីកែវែល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020 (ប្រចាំ ខែមេសា ២០២០)

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay
លេខរៀង	ឈ្មោះ		អត្តលេខ	ភេទ	ថ្ងៃចាប់ផ្តើមធ្វើការ	ផ្នែក			

Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra/Holiday Hrs Amount	!100% Food	NSSF Att Bonus	Transport Reponse Incentive	Skill Shift	Deduction Refund	Advance	Tax	Union	Others	Actual Wages	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel	USD Bank	Reil Bank
1	Nao Sreypov			51321053	F	30/08/2013																										
246.00	3.50	14.00/ .00	123.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	22.50	1.50	0.00	Befor Tax		182.75	731,000.00	0.00	0.00	0.00	Sewing/Supervisor Sewing/LINE 35										
2	Phin Sinoeun			51720919	F	28/12/2017																										
192.00	1.50	4.50/ .00	25.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.75	0.00	0.00	0.00	0.00	0.00	182.75	182.75	182.00	0.75	0	3	1	1	0	2	3	0	0	3,000		
3	Theng Nat			51820040	F	05/01/2018																										
192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	0.40	0.00	Befor Tax		31.25	125,000.00	0.00	0.00	0.00	Folding/Folder/LINE 35										
4	Moeu Sokhorn			51820042	F	05/01/2018																										
192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.25	31.25	31.00	0.25	0	0	1	1	0	1	1	0	0	1,000		
5	Mey Chenda			51820050	F	09/01/2018																										
192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		119.25	477,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
6	Kory Sophoeurn			51820052	F	09/01/2018																										
192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	9.75	0.00	0.00	0.00	0.00	0.00	119.25	119.25	119.00	0.25	0	2	0	1	1	4	1	0	0	1,000		
7	Nim Sreyny			51820053	F	09/01/2018																										
192.00	1.50	14.00/ .00	95.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		119.25	477,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
8	Nor Chanthorn			51820059	F	10/01/2018																										
192.00	1.50	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	9.75	0.00	0.00	0.00	0.00	0.00	119.25	119.25	119.00	0.25	0	2	0	1	1	4	1	0	0	1,000		
9	Lyhat Sokren			51820304	F	26/02/2018																										
192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		119.25	477,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
10	Im Dary			51820556	F	26/04/2018																										
229.00	1.50	13.50/ .00	114.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	9.75	0.00	0.00	0.00	0.00	0.00	119.25	119.25	119.00	0.25	0	2	0	1	1	4	1	0	0	1,000		
11	Khin Sreyaun			51821074	F	03/09/2018																										
192.00	1.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		139.25	557,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 35										
12	Hay Englang			51821107	F	05/09/2018																										
192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	8.25	0.00	0.00	0.00	0.00	0.00	139.25	139.25	139.00	0.25	0	2	1	1	1	4	1	0	0	1,000		
13	Meng Sokeang			51821425	F	24/10/2018																										
192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.75	447,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
14	Net Phanma			51821545	F	27/11/2018																										
192.00	1.00	4.50/ .00	25.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.75	0.00	0.00	0.00	0.00	0.00	111.75	111.75	111.00	0.75	0	2	0	1	0	1	3	0	0	3,000		
15	Kay Sreang			51920855	F	03/05/2019																										
192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		118.75	475,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
16	Sok Dany			51920888	F	07/05/2019																										
192.00	0.00	11.00/ .00	73.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.75	0.00	0.00	0.00	0.00	0.00	118.75	118.75	118.00	0.75	0	2	0	1	1	3	3	0	0	3,000		
17	Heng Hai			51921104	F	04/07/2019																										
192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	0.40	0.00	Befor Tax		30.75	123,000.00	0.00	0.00	0.00	Folding/Folder/LINE 35										
18	Chuot Teang			51921162	F	26/07/2019																										
192.00	0.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.75	30.75	30.00	0.75	0	0	1	1	0	0	3	0	0	3,000		
19	Phorn Vanny			51921163	F	26/07/2019																										
192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		117.75	471,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
20	Ren Sokkhey			51921673	F	21/11/2019																										
192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.15	0.00	Befor Tax		86.00	344,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
21	Soeung Samon			51921676	F	21/11/2019																										
192.00	0.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	86.00	86.00	86.00	0.00	0	1	1	1	1	1	0	0	0	0		
22	Chum Thina			51921719	F	26/11/2019																										
192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		117.75	471,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
23	Chean Lim			51921735	F	27/11/2019																										
192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax		103.13	412,520.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
											2.25	0.00	7.38	0.00	0.00	0.00	0.00	103.13	103.13	103.00	0.13	0	2	0	0	0	3	0	1	0	500		
											3.50	0.00	1.50	0.00	Befor Tax		117.75	471,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
											9.75	0.00	0.00	0.00	0.00	0.00	0.00	117.75	117.75	117.00	0.75	0	2	0	1	1	2	3	0	0	3,000		
											3.50	0.00	1.50	0.00	Befor Tax		117.75	471,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
											9.75	0.00	0.00	0.00	0.00	0.00	0.00	117.75	117.75	117.00	0.75	0	2	0	1	1	2	3	0	0	3,000		
											3.50	0.00	1.50	0.00	Befor Tax		110.75	443,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
											9.75	0.00	0.00	0.00	0.00	0.00	0.00	110.75	110.75	110.00	0.75	0	2	0	1	0	0	3	0	0	3,000		
											3.50	0.00	1.50	0.00	Befor Tax		117.75	471,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
											9.75	0.00	0.00	0.00	0.00	0.00	0.00	117.75	117.75	117.00	0.75	0	2	0	1	1	2	3	0	0	3,000		
											3.50	0.00	1.50	0.00	Befor Tax		117.75	471,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 35										
											9.75	0.00	0.00	0.00	0.00	0.00	0.00	117.75	117.75	117.00	0.75	0	2	0	1	1	2	3	0	0	3,000		

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:26:52 PM

Department : Sewing

ក្រោសស៍ អ៊ីរ៉ាវែល (ខេមបូឌា) ខ្លួអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	Others	Normal Hrs Amount	Extra/Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Shift	Transport	Reponse	Skill	Refund	Advance	Tax	Union	Others	Actual Wages	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24	Chok Sreang		51921775	F	03/12/2019		192.00	0.00	11.50/ .00	81.23	0.00	0.50	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.27	0.00	Befor Tax		93.50	374,000.00		0.00	0.00	0.00	Sewing/Sewer/LINE 35									
25	Pech Rath		51921893	F	18/12/2019		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	7.50	0.00	0.00	0.00	0.00	0.00	0.00	93.50	93.00	0.50	0	1	2	0	0	3	2	0	0	2,000
26	Pong Chandy		52020168	F	30/01/2020		192.00	0.00	12.50/ .00	84.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		117.75	471,000.00		0.00	0.00	0.00	Sewing/Sewer/LINE 35									
																		9.75	0.00	0.00	0.00	0.00	0.00	0.00	117.75	117.75	117.00	0.75	0	2	0	1	1	2	3	0	0	3,000
																		3.50	0.00	1.33	0.00	Befor Tax		98.00	392,000.00		0.00	0.00	0.00	Sewing/Sewer/LINE 35									
Grand Total																		8.25	0.00	0.00	0.00	0.00	0.00	0.00	98.00	98.00	98.00	0.00	0	1	2	0	1	3	0	0	0	0
																												0.00	0.00									
5,083.00	21.00	364.00/ .00	2,345.35	1.00	0.50		105.00	0.00	0.00									91.00	32.50	35.94	0																		
																		230.25	0.00	7.38	0.00	0.00	0.00	0.00	2,855.00	13.42	0	46	9	23	17	60	53	1	1	53,600

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

ក្រុមហ៊ុន ក្រោសស៍ អ៊ីរ៉ាវែល (ខេមបូឌា) TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:28:05 PM

Department : Sewing ផ្នែក ដេរ

ក្រោកស៍ អ៊ីកែវ៉ែល (ខេមបូឌា) ខ្លួអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

របាយការណ៍ ប្រចាំ ខែមករា ២០២០
Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra|Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Shift	Refund	Advance	Tax	Union	Others	Actual Wages	Payment	%5 AL Bal	USD Bank	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel	Reil Bank	Net Pay
1	Phy Sokhiem			F	14/02/2013			229.00	4.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax		151.75	607,000.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 36											
2	Khon Savy			F	02/06/2016			192.00	2.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	151.75	151.75	151.00	0.75	0	3	0	0	0	1	3	0	0	3,000		
3	Vey Srey			F	30/08/2016			200.00	2.00	14.00/ .00	100.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		121.25	485,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 36											
4	Yeav Soky			F	30/05/2017			192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	121.25	121.25	121.00	0.25	0	2	1	0	0	1	1	0	0	1,000		
5	Neak Noch			F	01/02/2018			192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	13.50	1.50	0.00	Befor Tax		141.00	564,000.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 36											
6	Sory Iyta			F	27/02/2018			192.00	1.50	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	13.50	0.00	0.00	0.00	0.00	0.00	141.00	141.00	141.00	0.00	0	2	2	0	0	1	0	0	0	0		
7	Hann Bopha			F	01/03/2018			192.00	1.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		109.50	438,000.00	0.00	0.00	0.00	Folding/Folder/LINE 36											
8	Chhon Sreyneang			F	06/03/2018			192.00	1.50	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		109.50	109.00	0.50	0	2	0	0	1	4	2	0	0	2,000		
9	Prak Vanny			F	06/03/2018			192.00	1.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		120.00	480,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 36											
10	In Sreyeam			F	23/04/2018			192.00	1.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00	0.00	0.00	120.00	120.00	120.00	0.00	0	2	1	0	0	0	0	0	0	0		
11	Ho Sameth			F	23/04/2018			192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		112.75	451,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 36											
12	San Sreyra			F	26/04/2018			192.00	1.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25	0.00	0.00	0.00	0.00	0.00	112.75	112.75	112.00	0.75	0	2	0	1	0	2	3	0	0	3,000		
13	Mao Sophors			F	07/05/2018			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		120.25	481,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 36											
14	Chhit Vanny			F	07/05/2018			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	120.25	120.25	120.00	0.25	0	2	1	0	0	0	1	0	0	1,000		
15	Noy Sreynet			F	08/05/2018			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		120.25	481,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 36											
16	Khan Sinet			F	24/04/2019			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	120.25	120.25	120.00	0.25	0	2	1	0	0	0	1	0	0	1,000		
17	Yung Sophorn			F	24/04/2019			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		119.50	478,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 36											
18	Khoem Sreylis			F	26/07/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	10.50	0.00	0.00	0.00	0.00	0.00	119.50	119.50	119.00	0.50	0	2	0	1	1	4	2	0	0	2,000		
19	Khorn Samnory			F	12/08/2019			192.00	0.00	12.00/ .00	81.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		120.25	481,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 36											
20	Sok Vanny			F	29/08/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	120.25	120.25	120.00	0.25	0	2	1	0	0	0	1	0	0	1,000		
21	Sor Eang			F	18/10/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		119.25	477,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 36											
22	Orm Pov			F	24/10/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	119.25	119.25	119.00	0.25	0	2	0	1	1	4	1	0	0	1,000		
23	Sat Phin			F	26/11/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		119.25	477,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 36											
																0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	0.00	119.25	119.25	119.00	0.25	0	2	0	1	1	4	1	0	0	1,000		

*** Sick Leave (!100%) = !100%

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Department : Sewing ផ្នែក ដេរ

ក្រោសស៍ អឺរែល (ខេមបូឌា) ខ្ពួអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

ខែសារពើ ប្រចាំ ខែមេសា ២០២០
Statement Date April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	Incentive	Transport	Reponse	Skill	Deduction	Tax	Union	Others	Actual Wages	Payment	%5	AL Bal	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
24	Sun Sorng		52020279	F	17/02/2020			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				119.25	477,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 36										
Grand Total								4,653.00	26.50	336.00/ .00	2,311.73	4.50	0.00	119.00	0.00	0.00	0.00	0.00	0.00	11.25	0.00	0.00	0.00	0.00	0.00	0.00	119.25	119.25	119.00	0.25	0	2	0	1	1	4	1	0	0	1,000
																0.00	0.00	-0.00	0.00	84.00	23.50	35.77	0																	
																0.00	0.00	0.00	0.00	253.25	0.00	0.00	0.00	0.00	0.00	0.00	2,858.75	853.75	2,846.00	7.75	50	0	11	13	9	51	31	0	0	31,000

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

ក្រោសស៍ អឺរែល (ខេមបូឌា) TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

*** Sick Leave (!100%) = !100%

14/04/2020 2:29:27 PM

Department : Sewing ផ្នែក រដា

ក្រាស់ អឺរ៉ែល (ខេមបូឌា) ខ្នុំអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

ខែឆ្នាំសៀវភៅ ប្រចាំ Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	ផ្នែក ក្រុមទី ក្រុម Section/Position/Line	Net Pay

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Section/Position/Line	Net Pay

No	Name	(14.00)	Code	Sex	Date Join	Division/Department
1	Lass Romdaol	លាស់ រ៉ុមដោល	51820613	F	04/05/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
2	Yuok Chanthou	យក់ ចន្ទ	51820669	F	10/05/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
3	Chhom Sreypov	ឈុំ ស្រីពៅ	51820676	F	10/05/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
4	Yean Non	យាន ណន	51820688	F	18/05/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
5	Sat Sara	សាត សារ៉ា	51820693	F	22/05/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
6	Ngy Sokhorn	ង សុខន	51820724	F	05/06/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
7	Touch Sreypov	ទូច ស្រីពៅ	51820726	F	05/06/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
8	Ay Seanghorn	អាយ ស៊ីនហន	51820751	F	07/06/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
9	Sorm Monika	សោម មោនិកា	51820817	F	28/06/2018	ផលិតកម្ម.បង់ខោ.ត្រួតបង់ខោ.ប្រមូលផ្តុំ
10	Chin Thuok	ជិន ធួក	51820859	F	12/07/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
11	Mao Ke	ម៉ៅ គី	51820919	F	06/08/2018	ផលិតកម្ម.បង់ខោ.ត្រួតបង់ខោ.ប្រមូលផ្តុំ
12	Nun Channoeun	នុន ចន្ទឧត្តុង	51821070	F	03/09/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
13	Sary Sophea	សារី សុភា	51821588	F	06/12/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
14	Yorn Sok	យន់ សុខ	51821589	F	06/12/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
15	Long Sreynet	ឡុង ស្រីនិត	51821666	F	20/12/2018	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
16	Tit Sokheng	ទិត សុខេង	51920085	F	15/01/2019	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
17	Chhin Nai	ឈិន ណៃ	51920466	F	26/02/2019	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
18	Launh Punnaroeun	ឡុញ ពុទ្ធណារឿន	51920550	F	14/03/2019	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
19	Kit Saven	គិត សាវ៉ិន	51921300	F	11/09/2019	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
20	Thay Touch	ថៃ ទួច	51921352	F	03/10/2019	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
21	Chann Sor	ចាន់ សោ	51921356	F	03/10/2019	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ
22	Mak Neang	ម៉ាក នាង	52020205	F	05/02/2020	ផលិតកម្ម.ត្រួតផលិត.ប្រមូលផ្តុំ

No	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday	!100% Food	Att Bonus	Incentive	Shift	Reponse	Transport	Skill	NSSF	Refund	Advance	Tax	Union	Others	Actual Wages	Payment	%5	AL Bal	USD Cash	USD Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
1	192.00	1.00	13.00/ .00	96.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						103.25	413,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
2	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.25	103.25	103.00	0.25	0	2	0	0	0	3	1	0	0	1,000		
3	192.00	1.00	12.00/ .00	96.00	1.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						110.25	441,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
4	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.25	110.25	110.00	0.25	0	2	0	1	0	0	1	0	0	1,000		
5	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						103.25	413,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
6	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.25	103.25	103.00	0.25	0	2	0	0	0	3	1	0	0	1,000		
7	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						110.25	441,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
8	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.25	110.25	110.00	0.25	0	2	0	1	0	0	1	0	0	1,000		
9	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						110.25	441,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
10	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.25	110.25	110.00	0.25	0	2	0	1	0	0	1	0	0	1,000		
11	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						110.25	441,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
12	192.00	1.00	9.00/ .00	96.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						102.00	408,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
13	192.00	1.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	102.00	102.00	0.00	0	2	0	0	0	2	0	0	0	0		
14	192.00	1.00	12.00/ .00	96.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax						95.75	383,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
15	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.75	95.75	95.00	0.75	0	1	2	0	1	0	3	0	0	3,000		
16	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						102.00	408,000.00	0.00	0.00	0.00	Folding/Folder/LINE 37											
17	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	102.00	102.00	0.00	0	2	0	0	0	2	0	0	0	0		
18	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						110.25	441,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
19	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.25	110.25	110.00	0.25	0	2	0	1	0	0	1	0	0	1,000		
20	192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						110.25	441,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
21	192.00	1.00	6.00/ .00	81.23	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.25	110.25	110.00	0.25	0	2	0	1	0	0	1	0	0	1,000		
22	192.00	1.00	12.50/ .00	96.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.27	0.00	Befor Tax						88.25	353,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
23	192.00	1.00	13.50/ .00	92.31	0.00	0.00	-39.04	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.25	88.25	88.00	0.25	0	1	1	1	1	3	1	0	0	1,000		
24	192.00	1.00	12.50/ .00	96.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						102.00	408,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
25	192.00	1.00	13.50/ .00	92.31	0.00	0.00	-39.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.00	102.00	102.00	0.00	0	2	0	0	0	2	0	0	0	0		
26	192.00	1.00	12.50/ .00	92.31	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax						60.46	241,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
27	192.00	0.00	13.50/ .00	92.31	0.00	0.00	-36.54	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.46	60.46	60.00	0.46	0	1	0	1	0	0	1	1	3	1,800		
28	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax						99.50	398,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
29	192.00	0.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.50	99.50	99.00	0.50	0	1	2	0	1	4	2	0	0	2,000		
30	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax						61.96	247,840.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
31	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.96	61.96	61.00	0.96	0	1	0	1	0	1	3	1	3	3,800		
32	192.00	0.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						109.25	437,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
33	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.25	109.25	109.00	0.25	0	2	0	0	1	4	1	0	0	1,000		
34	192.00	0.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax						93.50	374,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
35	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.00	93.00	93.00	0.50	0	1	2	0	0	3	2	0	0	2,000		
36	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax						109.25	437,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 37											
37	192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.25	109.00	0.25	0	2	0	0	1	4	1	0	0	1,000		

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:29:27 PM

Department : Sewing ផ្នែក ដេរ

ក្រុមហ៊ុន ត្រាក់ស៍ អាផារ៉ែល (ខេមបូឌា) ខូ.អែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

ការិយាល័យ ប្រចាំ
Statement Date April 2020

No	Name	(14.00)	អត្តលេខ Code	ភេទ Sex	ថ្ងៃចាប់ផ្តើមធ្វើការ Date Join	ផ្នែក Division/Department	Order Time	ប្រាក់ខែគោល Basic	ប្រាក់អតីតភាព Seniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ខែសរុបទទួល Month Earned	ឈប់សម្រាកប្រចាំឆ្នាំ Annual Leave	ឈប់ឈឺ Sick Leave	ប្រាក់ផ្សេងៗ ++ Others	ប្រាក់បៀមាត់ម៉ោងធម្មតា Normal Hrs Amount	ប្រាក់បៀមាត់ម៉ោងថ្ងៃបុណ្យ Extra/Holiday Hrs Amount	ប្រាក់អម្ពាត់ម្ហូបអាហារ !100% Food	ប្រាក់ឧបត្ថម្ភ Att Bonus	ប្រាក់លើកទឹកចិត្ត Incentive	ប្រាក់ឈ្នួលវេនយប់ Shift	ប្រាក់ត្រឡប់ Refund	ប្រាក់បុរេប្រទាន Advance	ប្រាក់ NSSF	ប្រាក់ពន្ធ Tax	ប្រាក់សហជីព Union	ប្រាក់ផ្សេងៗ Others	ប្រាក់ឈ្នួលពិត Actual Wages	ប្រាក់ផ្តល់ជូនបន្ថែម Payment %5	AL Bal	ផ្នែក តួនាទី ក្រម Section/Position/Line	ប្រាក់សុទ្ធត្រូវបើក Net Pay	ចំនួនកាក់ប្រាក់ដុល្លារ USD Bank	ចំនួនកាក់ប្រាក់រៀល Reil Bank
Grand Total																																
								4,224.00	18.00	308.00/ .00	2,071.38	11.00	7.50	-5.58	2.00	2.77	0.00	0.00	-0.00	0.00	77.00	0.00	32.37	0										
																	0.00	0.00	0.50	0.00	21.25	0.00	0.00	0.00	0.00	0.00			0.00	0.00			
																											2,211.00	6.69	0	38	7	11	6

Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel
31	25	2	6	26,600								

Prepared By_____
(_____)

Checked By_____
(_____)

Verified By_____
(_____)

ក្រុមហ៊ុន ត្រាក់ស៍ អាផារ៉ែល (ខេមបូឌា) TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

Approved By_____
(_____)

*** Sick Leave (!100%) = !100%

14/04/2020 2:30:30 PM

Department: Sewing

ក្រោកស៍ អ៉ីភែរិល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday !100%	Food	Att Bonus	Incentive	Transport	Shift	Reponse	Refund	Skill	Advance	Deduction	Tax	Union	Others	Actual Wages	Payment %	Cash	USD	AL Bal	USD Bank Cent	$100	$50	$20	$10	$5	$1	Reil Bank R1000	R500	R100	Total Riel
1	Chea Lina			F	24/04/2018			192.00	1.50	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		111.00	444,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 38										
2	Suon Sovann			F	26/04/2018			192.00	1.50	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00		0.00	0.00	111.00	111.00	111.00	0.00	0	2	0	1	0	1	0	0	0	0	Sewing/Sewer/LINE 38				
3	Chhoem Sophea			F	10/05/2018			192.00	1.00	4.00/ .00	25.85	0.00	0.50	-31.50	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00		0.00	0.00	103.25	103.25	103.00	0.25	0	2	0	0	0	3	1	0	0	1,000	Sewing/Sewer/LINE 38				
4	Chea Sreyna			F	12/07/2018			192.00	1.00	12.00/ .00	81.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.40	0.00	Befor Tax		0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	Sewing/Sewer/LINE 38				
5	Phat Somart			F	16/07/2018			229.00	1.00	14.00/ .00	114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.27	0.00	Befor Tax		88.50	354,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 38										
6	Ny Seyha			F	17/07/2018			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00		0.00	0.00	88.50	88.50	88.00	0.50	0	1	1	1	1	3	2	0	0	2,000	Sewing/Sewer/LINE 38				
7	San Vanna			F	02/08/2018			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	10.00	1.50	Befor Tax		139.00	556,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 38										
8	Roeurn Somana			F	03/08/2018			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00		0.00	0.00	139.00	139.00	139.00	0.00	0	2	1	1	1	4	0	0	0	0	Sewing/Sewer/LINE 38				
9	Seam Srey Morn			F	18/10/2018			192.00	1.00	14.00/ .00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		110.50	442,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 38										
10	Srey Sophanna			F	18/10/2018			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00		0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000	Sewing/Sewer/LINE 38				
11	Sam Bat Phalla			F	30/10/2018			192.00	1.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		110.50	442,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 38										
12	Thann Sreyneang			F	02/05/2019			192.00	0.00	13.50/ .00	92.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax		98.00	392,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 38										
13	Hay Thary			F	29/08/2019			192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00		0.00	0.00	98.00	98.00	98.00	0.00	0	1	2	0	1	3	0	0	0	0	Sewing/Sewer/LINE 38				
14	Khin Pheak			F	29/08/2019			200.00	0.00	13.50/ .00	95.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		102.50	410,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 38										
15	Chhin Chanthoeurn			F	02/10/2019			192.00	0.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	12.98	1.44	Befor Tax		115.06	460,256.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 38										
16	Nao Theara			F	02/10/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00		0.00	0.00	115.06	115.06	115.00	0.06	0	2	0	1	1	0	0	0	2	200	Sewing/Sewer/LINE 38				
17	Sun Chhen			F	02/10/2019			192.00	0.00	13.00/ .00	88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.38	0.00	Befor Tax		94.25	377,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 38										
18	Koem Mom			F	16/10/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00		0.00	0.00	94.25	94.25	94.00	0.25	0	1	2	0	0	4	1	0	0	1,000	Sewing/Sewer/LINE 38				
19	Nhe Sreiny			F	25/10/2019			192.00	0.00	13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		109.50	438,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 38										
20	Sam Raksmey			F	30/10/2019			192.00	0.00	13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00		0.00	0.00	109.50	109.50	109.00	0.50	0	2	0	0	1	4	2	0	0	2,000	Sewing/Sewer/LINE 38				
21	Soeurn [illegible]mi			F	31/10/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		101.75	407,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 38										
22	Chhoun Vanna			F	29/11/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00		0.00	0.00	101.75	101.75	101.00	0.75	0	2	0	0	0	1	3	0	0	3,000	Sewing/Sewer/LINE 38				
23	Thy Vutha			M	04/12/2019			192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax		102.50	410,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 38										

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Department : Sewing ផ្នែក ដេរ

ក្រាក់ស៍ អ៊ីរ៉ែល (ខេមបូឌា) ខ្ពុំអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

បោយការណ៍ ប្រចាំ Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	NSSF	Section/Position/Line	Net Pay

	ប្រាក់ខែគោល Basic	ប្រាក់អតីតភាព Seniority Allowance	ចំនួនថ្ងៃធ្វើការ Working Days/Office	ប្រាក់ចែកាំស្ដង Month Earned	ឈប់ប៉ាន់ឆ្នាំ Annual Leave	ឈប់ឈឺ Sick Leave	ប្រាក់ទំនួរទេ ++ Others	ប្រាក់ថែមម៉ោងធម្មតា Normal Hrs Amount	ប្រាក់ថែមម៉ោងថ្ងៃឈប់ Extra/Holiday Hrs Amount	ថ្ងៃបាយ ! 100% Food	ប្រាក់ឆ្លងឆ្លើយ Att Bonus	ពុយអ្នកម៉ាន់ Incentive	ប្រាក់ដង្វាយ Transport Shift	ប្រាក់ចង្អៀត Reponse Refund	ប្រាក់ជំនាញ Skill Advance	ប្រាក់ខ្ចី Deduction	ប្រាក់ពន្ធ Tax	ប្រាក់សហជីព Union	ប្រាក់ផ្សេងៗ Others	ប្រាក់ឈ្នួលប្រចាំខែ Actual Wages	ប្រាក់ជន់ បំណាច់ដាវ់ Payment %5 AL Bal	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Rie
24	Many Sreymom		13.00/ .00	96.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				102.50	410,000.00	0.00	0.00	0.00													
	192.00	0.00																																			
25	Huon Sreymech		12.00/ .00	81.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.50	102.50	102.00	0.50	0	2	0	0	0	2	2	0	0	2,000
	192.00	0.00																																			
26	Sam Sreyleak		13.50/ .00	96.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.27	0.00	Befor Tax				87.50	350,000.00	0.00	0.00	0.00													
	192.00	0.00																																			
27	Nhem Somaly		14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50	87.50	87.00	0.50	0	1	1	1	1	2	2	0	0	2,000
	192.00	0.00																																			
Grand Total																																					
	5,229.00	12.00	378.00/ .00	2,491.99	5.00	0.50	59.50	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax				101.75	407,000.00	0.00	0.00	0.00													

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Department : Sewing

ក្រោកស៍ អ៊ីកើរិល (ខេមបូឌា) ខ្លួអែលធីឌី

TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Order Time	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra Hrs Amount	Holiday Food	!100% Bonus	Att Incentive	Transport Shift	Reponse Refund	Skill Advance	Deduction Tax	NSSF Union	Others	Actual Wages	Payment Cash	%5 USD	AL. Bal Cent	USD Bank $100	$50	$20	$10	$5	$1	Reil Bank R1000	R500	R100	Total Riel	Section/Position/Line	Net Pay
1	Yon Yeang		51220085	F	10/08/2012																																		
	229.00	4.00	14.00/ .00		114.50	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	10.00	1.50	0.00	Befor Tax	142.00	568,000.00		0.00	0.00	0.00	0.00	Sewing/Leader Sewing/LINE 39	
2	Hoem Seakleng		51520678	F	26/08/2015																																		
	200.00	2.50	14.00/ .00		100.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	142.00	142.00	142.00	0.00	0	2	2	0	0	2	0	0	0	0	Sewing/Leader Sewing/LINE 39	
3	Mom Yarim		51820617	F	07/05/2018																																		
	192.00	1.00	14.00/ .00		96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	13.50	1.50	0.00	Befor Tax	172.13	688,520.00		0.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 39	
4	Chhorn Chivorn		51820918	F	06/08/2018																																		
	192.00	1.00	14.00/ .00		96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.75	0.00	7.38	0.00	0.00	0.00	0.00	172.13	172.13	172.00	0.13	0	3	1	0	0	2	0	1	0	500	Sewing/Sewer/LINE 39	
5	Yoem Sorn		51820942	F	09/08/2018																																		
	192.00	1.00	14.00/ .00		96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00		0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 39	
6	Nop Sovannary		51820946	F	09/08/2018																																		
	192.00	1.00	4.50/ .00		25.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000	Sewing/Sewer/LINE 39	
7	Sea Savorn		51820956	F	09/08/2018																																		
	192.00	1.00	14.00/ .00		96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00		0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 39	
8	Phorn Ren		51821024	F	23/08/2018																																		
	192.00	1.00	14.00/ .00		96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000	Sewing/Sewer/LINE 39	
9	Thou Tin		51821251	F	13/09/2018																																		
	192.00	1.00	14.00/ .00		96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.00	436,000.00		0.00	0.00	0.00	0.00	Folding/Folder/LINE 39	
10	Rith Nary		51821409	F	24/10/2018																																		
	192.00	1.00	13.50/ .00		92.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	109.00	109.00	109.00	0.00	0	2	0	0	1	4	0	0	0	0	Sewing/Sewer/LINE 39	
11	Rous Veasna		51821476	F	05/11/2018																																		
	192.00	1.00	12.00/ .00		81.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	110.50	442,000.00		0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 39	
12	Chea Lav		51821546	F	27/11/2018																																		
	200.00	1.00	14.00/ .00		100.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	110.50	110.50	110.00	0.50	0	2	0	1	0	0	2	0	0	2,000	Sewing/Sewer/LINE 39	
13	Nov Laieng		51920160	F	23/01/2019																																		
	192.00	1.00	12.00/ .00		81.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.44	0.00	Befor Tax	99.75	399,000.00		0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 39	
14	Chum Sam Nang		51920162	F	23/01/2019																																		
	192.00	1.00	14.00/ .00		96.00	0.00	0.00	7.00	-0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.27	0.00	Befor Tax	99.75	399,000.00		0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 39	
15	Bun So Im		51920511	F	05/03/2019																																		
	192.00	1.00	14.00/ .00		96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.00	87.00	87.00	0.00	0	1	1	1	1	2	0	0	0	0	Ironing/Ironer/LINE 39	
16	Korn Leanghun		51920680	F	23/04/2019																																		
	192.00	1.00	14.00/ .00		96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	13.50	1.50	0.00	Befor Tax	128.00	512,000.00		0.00	0.00	0.00	0.00	Sewing/Loader Sewing/LINE 39	
17	Suon Sotheary		51920764	F	29/04/2019																																		
	192.00	0.00	14.00/ .00		96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	128.00	128.00	128.00	0.00	0	2	1	0	1	3	0	0	0	0	Sewing/Sewer/LINE 39	
18	Thol Sorphea		51921087	F	01/07/2019																																		
	192.00	0.00	13.00/ .00		88.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.27	0.00	Befor Tax	88.50	354,000.00		0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 39	
19	Sras Sreyneang		51921190	F	02/08/2019																																		
	192.00	0.00	14.00/ .00		96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	88.50	88.50	88.00	0.50	0	1	1	1	1	3	2	0	0	2,000	Sewing/Sewer/LINE 39	
20	Sok Samoeurn		51921336	F	02/10/2019																																		
	192.00	0.00	10.00/ .00		66.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.75	439,000.00		0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 39	
21	Vannak Sreychham		51921925	F	24/12/2019																																		
	192.00	0.00	14.00/ .00		96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	Sewing/Sewer/LINE 39	
22	Run Chantha		51921926	F	24/12/2019																																		
	192.00	0.00	14.00/ .00		96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax	109.50	438,000.00		0.00	0.00	0.00	0.00	Sewing/Sewer/LINE 39	
23	Soeung Sopheak		51921927	F	24/12/2019																																		
	192.00	0.00	13.50/ .00		92.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	98.00	98.00	98.00	0.00	0	1	2	0	1	3	0	0	0	0	Sewing/Sewer/LINE 39	

*** Sick Leave (!100%) = !100%

TRAX APPAREL (CAMBODIA) CO., LTD. KINGDOM OF CAMBODIA

14/04/2020 2:32:02 PM

Department : Sewing

ក្រោសស៍ អឺកើលេ (ខេមបូឌា) ខ្លួអែលធីឌី
TRAX APPAREL (CAMBODIA) CO., LTD.

Statement Date: April 2020

No	Name	(14.00)	Code	Sex	Date Join	Division/Department	Basic	Seniority Allowance	Working Days/Office	Month Earned	Annual Leave	Sick Leave	++ Others	Normal Hrs Amount	Extra|Holiday Hrs Amount	!100% Food	Att Bonus	Incentive	Shift	Refund Advance	Befor Tax	Tax	Union	Others	Actual Wages	Payment %	Cash	USD	Cent	$100	$50	$20	$10	$5	$1	R1000	R500	R100	Total Riel	AL Bal
24	Lierng Phangli			F	07/02/2020		192.00	0.00	12.00/ .00	81.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	1.27	0.00	Befor Tax			87.50	350,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 39									
25	Ol Chenda		52020219	F	11/02/2020		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	87.50	87.50	87.00	0.50	0	1	1	1	1	2	2	0	0	2,000	
26	San Ho		52020231	F	11/02/2020		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			109.50	438,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 39									
27	Som Saorin		52020237	F	11/02/2020		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	109.50	109.50	109.00	0.50	0	2	0	0	1	4	2	0	0	2,000	
Grand Total			52020293	F	19/02/2020		192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	3.50	0.00	1.50	0.00	Befor Tax			109.50	438,000.00	0.00	0.00	0.00	Sewing/Sewer/LINE 39									
							192.00	0.00	14.00/ .00	96.00	0.00	0.00	7.00	0.00	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	109.50	109.50	109.00	0.50	0	2	0	0	1	4	2	0	0	2,000	
							5,237.00	20.50	378.00/ .00	2,459.73	0.00	0.00	133.00	0.00	0.00	0.00	-0.00	0.00	94.50	37.00	38.02	0																		
															0.00	0.00	0.00	0.00	69.00	0.00	7.38	0.00	0.00	0.00	0.00	2,859.13	2,848.00	11.13	0	46	15	11	16	58	44	1	0	44,500	

Prepared By_____

(_____)

Checked By_____

(_____)

Verified By_____

(_____)

Approved By_____

(_____)

*** Sick Leave (!100%) = !100%