

SENTEURS D'ANGKOR WORKSHOP CO.,LTD

Apr-20

No	Start	Name	Position	Salary	Seniority	TOTAL	Compensation																			
							PH		OT 150%		OT 200%		Bonus N-1	Allowance	Food	Transport	Seniority 7.5 days	Other	Absence		UL	Salary before tax	Salary Tax	NET salary	Canteen	To be paid
							Q.	Amount PH	Q.	Amount OT 150%	Q.	Amount OT 200%							Q.	Amount absence						
1	10-Dec-18	Estelle Dessain	Workshop Manager	2500		2,500.00		-		-		-						-	1,250.00	1,250.00	84.31	1,165.69		1,165.69		
2	3-Apr-17	Kevin Michel	Shop Manager	1700		1,700.00		-		-		-				10.00		-	850.00	860.00	44.31	815.69		815.69		
3	21-Mar-16	Audrey Phan	Designer	1700		1,700.00		-		-		-						-	850.00	850.00	44.31	805.69		805.69		
4	13-Nov-08	May Thida	Finance Manager	710	140	850.00		-		-		-	-			5.00		-		855.00	33.21	821.79		821.79		
5	9-Mar-17	Phan Dany	HR officer	445	50	495.00		-		-		-	-			5.00		-	247.50	252.50	0.00	252.50		252.50		
6	8-Feb-16	Thann Kunthea	Accountant	355	60	415.00		-		-		-	-					-	207.50	207.50	-	207.50		207.50		
7	26-Aug-13	Duch Sam-ath	Accountant	240	70	310.00		-		-		-	-					-	155.00	155.00	-	155.00		155.00		
8	11-Feb-17	Yaing Chlva	Account Asst	200	40	240.00		-		-		-	-					-	120.00	120.00	-	120.00		120.00		
9	3-Jan-20	Hak Tola	Account Asst	200		200.00		-		-		-	-			10.00		-	100.00	110.00	-	110.00		110.00		
10	1-Jan-05	Some Chantha	Sell Manager	725	75	800.00		-		-		-	-			7.50		-	400.00	407.50	3.35	404.15		404.15		
11	1-Aug-17	Sing Chamroeun	Marketing Asst	285	30	315.00		-		-		-	-			12.50		-	157.50	170.00	0.00	170.00		170.00		
12	17-Oct-16	Mao Kheng	Asst Sale	210	30	240.00		-		-		-	-					-	120.00	120.00	-	120.00		120.00		
13	9-Dec-19	Soeum Vichheka	Stock Control	250.00		250.00		-		-		-	-					-	125.00	125.00	-	125.00		125.00		
14	1-Sep-11	Pren Lin	Delivery	255	70	325.00		-		-		-	-					-	162.50	162.50	-	162.50		162.50		
15	1-Apr-19	Sok Sovann	Delivery	185	10	195.00		-		-		-	-					-	95.00	100.00	-	100.00		100.00		
16	16-Dec-19	Leuk Somaly	Asst Designer	200.00		200.00		-		-		-	-					-	100.00	100.00	-	100.00		100.00		
17	2-Jul-14	Yi Sophanith	Stock Control	275	55	330.00		-		-		-	-					-	165.00	165.00	-	165.00		165.00		
18	12-Oct-06	Phy Sonoan	Pro.Asst(Spice)	245	50	295.00		-		-		-	-			7.50		-	147.50	155.00	-	155.00		155.00		
19	24-Oct-16	Chhlang Sokpeal	RM Stock Control	170	20	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
20	8-Oct-08	Kaub La	Incense Maker	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
21	1-Sep-11	Rik Loeut	Incense Maker	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
22	1-Dec-11	San Saray	Candle Maker	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
23	11-Nov-13	Suong Chamroeun	Candle Maker	155	30	185.00		-		-		-	-					-	85.00	100.00	-	100.00		100.00		
24	23-Jul-19	Ke Reaksa	Candle Maker	155		155.00		-		-		-	-					-	55.00	100.00	-	100.00		100.00		
25	22-Nov-05	Chhaim Thy	Delicatessen	185	45	230.00		-		-		-	-					-	115.00		-	115.00		115.00		



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No	Start	Name	Position	Salary	Seniority	TOTAL	Compensation																			
							PH		OT 150%		OT 200%		Bonus N-1	Allowance	Food	Transport	Seniority 7.5 days	Other	Absence		UL	Salary before tax	Salary Tax	NET salary	Canteen	To be paid
							Q.	Amount PH	Q.	Amount OT 150%	Q.	Amount OT 200%							Q.	Amount absence						
26	25-Aug-09	Hieb Tevon	Delicatessen	185	40	225.00		-		-		-	-					-	112.50	112.50	-	112.50		112.50		
27	10-Mar-06	Tan Houen	Delicatessen	160	45	205.00		-		-		-	-					-	102.50	110.00	-	110.00		110.00		
28	15-Jun-12	Vinh Savet	K B	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
29	15-Jun-12	Tha Phath	K B	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
30	15-Jun-12	That Sokhe	K B	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
31	15-Jun-12	Loeun Samon	K B +Producti	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
32	15-Jun-12	Suon Thang	K B +Producti	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
33	17-Oct-05	Tok Oan	K B	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
34	24-Nov-05	Proek Phleanh	K B	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
35	1-Oct-06	Mang Sara	K B	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
36	1-Jun-08	Soeum Tum	K B	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
37	1-Jun-08	Ram Saran	K B	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
38	10-May-10	San Sam	K B	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
39	10-May-10	Tit Sreytouch	K B	155	35	190.00		-		-		-	-					-	90.00	100.00	-	100.00		100.00		
40	30-Oct-14	Srey Pich	K B +Producti	155	25	180.00		-		-		-	-					-	80.00	100.00	-	100.00		100.00		
41	8-Jan-04	Lim Theary	Labo RP	310	55	365.00		-		-		-	-					-	182.50	182.50	-	182.50		182.50		
42	26-Oct-06	Youeng Yorm	Labo (ex soap	220	35	255.00		-		-		-	-					-	127.50	127.50	-	127.50		127.50		
43	21-Jan-11	Hou Saroeun	Labo	170	35	205.00		-		-		-	-					-	102.50	102.50	-	102.50		102.50		
44	13-Nov-17	Chhean Meta	Labo	155	10	165.00		-		-		-	-					-	65.00	100.00	-	100.00		100.00		
45	12-Nov-18	Proeung Saron	Labo	155	5	160.00		-		-		-	-					-	60.00	100.00	-	100.00		100.00		
46	12-Nov-18	Mann Sa Ehm	Labo	155	5	160.00		-		-		-	-					-	60.00	100.00	-	100.00		100.00		
47	21-May-19	Soeum Thlea	Labo			0.00		-		-		-	-					-	0.00	0.00	-	0.00		0.00		
48	2-Dec-03	Chhang Sreytouch	Packager TL S	250	45	295.00		-		-		-	-					-	147.50	147.50	-	147.50		147.50		
49	6-Sep-06	Keo Kimsan	Packager ATL	185	35	220.00		-		-		-	-					-	110.00	110.00	-	110.00		110.00		
50	17-Oct-05	Neou Neay	Packager	155	35	190.00		-		-		-	-					-	90.00					100.00		



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							Q.	Amount PH	Q.	Amount OT 150%	Q.	Amount OT 200%							Q.	Amount absence										
51	18-Oct-07	Yoeun Pen	Packager (HI)	155	35	190.00		-		-		-	-						-		90.00	100.00	-	100.00		100.00				
52	10-Dec-07	Sok Sreymeas	Packager+Cle	155	35	190.00		-		-		-	-						-		90.00	100.00	-	100.00		100.00				
53	1-Sep-08	Phan On	Packager (HI)	155	35	190.00		-		-		-	-						-		90.00	100.00	-	100.00		100.00				
54	13-Oct-08	Him Vanny	Packager	155	35	190.00		-		-		-	-						-		90.00	100.00	-	100.00		100.00				
55	21-Jan-11	Yoeun Ruos	Packager	155	35	190.00		-		-		-	-						-		90.00	100.00	-	100.00		100.00				
56	1-Sep-11	Va Dany	Packager	155	35	190.00		-		-		-	-						-		90.00	100.00	-	100.00		100.00				
57	1-Dec-11	Chiem Konthea	Packager	155	35	190.00		-		-		-	-						-		90.00	100.00	-	100.00		100.00				
58	22-Nov-05	Va Sochea	Packager	155	35	190.00		-		-		-	-						-		90.00	100.00	-	100.00		100.00				
59	11-Nov-13	Chek Chreab	Packager	155	30	185.00		-		-		-	-						-		85.00	100.00	-	100.00		100.00				
60	21-Nov-13	Not Sabin	Packager	155	30	185.00		-		-		-	-						-		85.00	100.00	-	100.00		100.00				
61	21-Dec-13	Kha Synal	Packager	155	30	185.00		-		-		-	-						-		85.00	100.00	-	100.00		100.00				
62	1-Sep-14	Kong Kimlay	Packager	155	25	180.00		-		-		-	-						-		80.00	100.00	-	100.00		100.00				
63	1-Sep-14	Ouen Soure	Packager	155	25	180.00		-		-		-	-						-		80.00	100.00	-	100.00		100.00				
64	19-Mar-15	Mith Sreypoch	Packager	155	25	180.00		-		-		-	-						-		80.00	100.00	-	100.00		100.00				
65	19-Mar-15	Mi Tit	Packager	155	25	180.00		-		-		-	-						-		80.00	100.00	-	100.00		100.00				
66	7-Jan-16	Kong Ean	Packager	155	20	175.00		-		-		-	-						-		75.00	100.00	-	100.00		100.00				
67	3-Mar-17	Dach Sakhorn	Packager	155	15	170.00		-		-		-	-						-		70.00	100.00	-	100.00		100.00				
68	7-Mar-17	Ou Samoury	Packager	155	15	170.00		-		-		-	-						-		70.00	100.00	-	100.00		100.00				
69	13-Nov-17	Choub Sophea	Packager	155	10	165.00		-		-		-	-						-		65.00	100.00	-	100.00		100.00				
70	12-Jun-17	Pheouy Sina	Packager	155	10	165.00		-		-		-	-						-		65.00	100.00	-	100.00		100.00				
71	1-Nov-18	Hip Sreyny	Packager	155	5	160.00		-		-		-	-						-		60.00	100.00	-	100.00		100.00				
72	1-Nov-18	Yoeun Savin	Packager	155	5	160.00		-		-		-	-						-		60.00	100.00	-	100.00		100.00				
73	12-Nov-18	Chleb Chanthary	Packager	155	5	160.00		-		-		-	-						-		60.00	100.00	-	100.00		100.00				
74	16-Nov-18	Krouch Channa	Packager	155	5	160.00		-		-		-	-						-		60.00	100.00	-	100.00		100.00				
75	22-Nov-04	Sok Phach	Seller&Candle	210	40	250.00		-		-		-	-						-		125.00	125.00	-	125.00		125.00				



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							PH		OT 150%		OT 200%		Bonus N-1	Allowance	Food	Transport	Seniority 7.5 days	Other	Absence		UL	Salary before tax	Salary Tax	NET salary	Canteen	To be paid
							Q.	Amount PH	Q.	Amount OT 150%	Q.	Amount OT 200%							Q.	Amount absence						
76	22-Aug-15	Chhek Sreytouch	Cashier Work	180	40	220.00		-		-		-						-	110.00	110.00	-	110.00		110.00		
77	15-Mar-16	Some Sokhom	Seller Worksh	195	40	235.00		-		-		-						-	117.50	117.50	-	117.50		117.50		
78	1-Dec-15	Hong Sreymouy	Seller Worksh	165	40	205.00		-		-		-						-	102.50	102.50	-	102.50		102.50		
79	1-Sep-17	Soeng Mongkolsreym	Seller Worksh	165	20	185.00		-		-		-						-	85.00	100.00	-	100.00		100.00		
80	1-Aug-19	Long Kunthea	eller Dufry P	200		200.00		-		-		-						-	150.00	50.00	-	50.00		50.00		
81	20-Nov-17	San Sreynith	Promoter Artisax	170	20	190.00		-		-		-						-	140.00	50.00	-	50.00		50.00		
82	17-Oct-16	Suon Thul	Promoter Artisax	155	30	185.00		-		-		-						-	135.00	50.00	-	50.00		50.00		
83	23-Nov-18	Thai Sreythom	DFS	185	10	195.00		-		-		-						-	145.00	50.00	-	50.00		50.00		
84	2-Sep-19	Boot Mab	DFS-SR	185		185.00		-		-		-						-	135.00	50.00	-	50.00		50.00		
85	1-Dec-18	Horng Houn	Dufry SR	185	10	195.00		-		-		-						-	95.00	100.00	-	100.00		100.00		
86	21-Jan-19	Minh Sokunthea	Dufry SR	185	10	195.00		-		-		-						-	145.00	50.00	-	50.00		50.00		
87	9-Nov-06	Yoeu Sokha	Smok Kravan	165	50	215.00		-		-		-						-	107.50	107.50	-	107.50		107.50		
88	1-Dec-07	Tim Lun	Smok W.Shop	165	45	210.00		-		-		-						-	105.00	105.00	-	105.00		105.00		
89	25-Oct-05	Kong Preng	Smok Kravan	155	35	190.00		-		-		-						-	90.00	100.00	-	100.00		100.00		
90	25-Oct-05	Kong Prak	Smok Kravan	155	35	190.00		-		-		-						-	90.00	100.00	-	100.00		100.00		
91	13-Jan-07	Poy Choeb	Smok Kravan	155	35	190.00		-		-		-						-	90.00	100.00	-	100.00		100.00		
92	1-Feb-07	Huon Choeuy	Smok Kravan	155	35	190.00		-		-		-						-	90.00	100.00	-	100.00		100.00		
93	5-Sep-07	Tat Khon	Smok Kravan	155	35	190.00		-		-		-						-	90.00	100.00	-	100.00		100.00		
94	5-Sep-07	Rik Srey	Smok Kravan	155	35	190.00		-		-		-						-	90.00	100.00	-	100.00		100.00		
95	5-Sep-07	San Saruot	Smok Kravan	155	35	190.00		-		-		-						-	90.00	100.00	-	100.00		100.00		
96	8-Oct-08	Ngam Huon	Smok Kravan	155	35	190.00		-		-		-						-	90.00	100.00	-	100.00		100.00		
97	3-May-10	Vin Toeur	Smok Kravan	155	35	190.00		-		-		-						-	90.00	100.00	-	100.00		100.00		
98	21-Jan-11	Chann Lay	Smok Kravan	155	35	190.00		-		-		-						-	90.00	100.00	-	100.00		100.00		
99	2-Sep-14	Korn Komsot	Smok W.Shop	155	25	180.00		-		-		-						-	80.00	100.00	-	100.00		100.00		
100	5-Jan-16	Chan Lao	Smok Kravan	155	20	175.00		-		-		-						-	75.00	100.00	-	100.00		100.00		



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							Q.	Amount PH	Q.	Amount OT 150%	Q.	Amount OT 200%							Q.	Amount absence								
101	12-Jan-16	Pen Sam An	Smok Kravan	155	20	175.00		-		-		-						-		75.00	100.00	-	100.00		100.00			
102	12-Jan-16	Sam Khan	Smok Kravan	155	20	175.00		-		-		-						-		75.00	100.00	-	100.00		100.00			
103	13-Jan-07	Koy Sem	Soap Maker	185	35	220.00		-		-		-						-		110.00	110.00	-	110.00		110.00			
104	13-Dec-07	Koun Chanmoch	Soap Maker	185	35	220.00		-		-		-						-		110.00	110.00	-	110.00		110.00			
105	1-Sep-14	Chhon Sambo	Soap Maker	155	25	180.00		-		-		-						-		80.00	100.00	-	100.00		100.00			
106	4-Jul-19	Chhory Sor	Soap Maker	155		155.00		-		-		-						-		55.00	100.00	-	100.00		100.00			
107	10-May-10	Sen Kea	K B + Ass spic	160	50	210.00		-		-		-						-		105.00	105.00	-	105.00		105.00			
108	6-Dec-16	Toeurm Von	Spice Product	155	15	170.00		-		-		-						-		70.00	100.00	-	100.00		100.00			
109	15-Jul-19	Thornng Lhoeuy	Spice Product	155		155.00		-		-		-						-		55.00	100.00	-	100.00		100.00			
110	1-Nov-16	Sam Mach	Tailor	165	35	200.00		-		-		-						-		100.00	100.00	-	100.00		100.00			
111	2-Dec-10	Morn Mon	Tuk Tuk Drive	155	35	190.00		-		-		-						-		90.00	100.00	-	100.00		100.00			
112	1-Apr-13	Loem Kimun	Security Guar	155	35	190.00		-		-		-						-		47.50	142.50	-	142.50		142.50			
113	1-Apr-13	Heav Han	Security Guar	160	35	195.00		-		-		-						-		48.75	146.25	-	146.25		146.25			
114	2-Apr-13	Ton Sovanrathse	Security Guar	155	35	190.00		-		-		-						-		47.50	142.50	-	142.50		142.50			
115	1-Jul-13	Pheng Kanha	Cook	155	30	185.00		-		-		-						-		135.00	50.00	-	50.00		50.00			
116	1-Jul-19	Ean Chamroeun	Cook	165		165.00		-		-		-						-		65.00	100.00	-	100.00		100.00			
117	1-Sep-14	Pork Rumpheng	Bar	155	25	180.00		-		-		-						-		80.00	100.00	-	100.00		100.00			
118	5-Nov-18	Moeuth Sem	Bar	155	5	160.00		-		-		-						-		60.00	100.00	-	100.00		100.00			
119	30-Apr-15	Ry Mala	Cleaner	155	20	175.00		-		-		-						-		75.00	100.00	-	100.00		100.00			
120	2-Sep-19	Ith Channy	Cleaner	155		155.00		-		-		-						-		55.00	100.00	-	100.00		100.00			
121	16-Oct-17	Hong Savoeurn	Gardener	155	10	165.00		-		-		-						-		65.00	100.00	-	100.00		100.00			
122	15-Jan-20	Sam Sinet	Gardener	155.00		155.00		-		-		-						-		55.00	100.00	-	100.00		100.00			
TOTAL WORKSHOP						27,515.00	3,445	30,960.00	0	0.00	0	0.00	0	0.00	0.00	0.0	0.00	65.00	0.00	0.00	0.00	0.00	14,478.75	16,546.25	209.49	16,336.76	0.0	16,336.76



SENTEURS D'ANGKOR WORKSHOP CO.,LTD

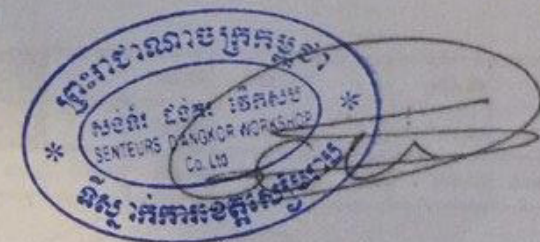
Apr-20

No	Start	Name	Position	Salary	Seniority	TOTAL	PH		OT 150%		OT 200%		Bonus N-1	Allowance	Compensation				Absence		UL	Salary before tax	Salary Tax	NET salary	Canteen	To be paid
							Q.	Amount PH	Q.	Amount OT 150%	Q.	Amount OT 200%			Food	Transport	Seniority 7.5 days	Other	Q.	Amount absence						

Senteurs d'Angkor Shop Psar Tcha

Apr-20

123	3-Mar-20	Sam Chantha	Supervisor	350		350.00		-		-		-	-		5.00				-		200.00	155.00	-	155.00		155.00
124	26-Oct-06	Yoeur Poeun	Seller	165	70	235.00		-		-		-	-		5.00				-		117.50	122.50	-	122.50		122.50
125	1-Jan-11	Sam Kolab	Cashier	175	70	245.00		-		-		-	-		5.00				-		122.50	127.50	-	127.50		127.50
126	3-Dec-12	Neam Samboeur	Seller	165	70	235.00		-		-		-	-		5.00				-		117.50	122.50	-	122.50		122.50
127	21-Nov-13	Meas Samphors	Seller	155	55	210.00		-		-		-	-		5.00				-		105.00	110.00	-	110.00		110.00
128	16-May-18	Khut Sophea	Seller	225		225.00		-		-		-	-		5.00				-		112.50	117.50	-	117.50		117.50
129	25-Jul-18	Liv Matim	Seller	160	10	170.00		-		-		-	-		5.00				-		70.00	105.00	-	105.00		105.00
130	1-Apr-13	That Sdoeung	Security Guar	155	35	190.00		-		-		-	-						-		47.50	142.50	-	142.50		142.50
131	1-Apr-13	Soung Sovannari	Security Guar	155	35	190.00		-		-		-	-						-		47.50	142.50	-	142.50		142.50
132	8-Apr-13	Chhun Nge	Security Guar	155	30	185.00		-		-		-	-						-		46.25	138.75	-	138.75		138.75
OP PSAR TCHA			Total	1860.00	375.0	2235.00	0.0	0.00	0.0	0.00	0	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	986.25	1283.75	0.00	1283.75	0.00	1283.75



SENTEURS D'ANGKOR WORKSHOP CO.,LTD

Apr-20

No	Start	Name	Position	Salary	Seniority	TOTAL	PH		OT 150%		OT 200%		Bonus N-1	Allowance	Compensation				Absence		UL	Salary before tax	Salary Tax	NET salary	Canteen	To be paid
							Q.	Amount PH	Q.	Amount OT 150%	Q.	Amount OT 200%			Food	Transport	Seniority 7.5 days	Other	Q.	Amount absence						

Senteurs d'Angkor Shop SIVATHA

Apr-20

133	9-Jan-17	Lon Lis	Seller	170	30	200.00		-		-		-								-	150.00	50.00	-	50.00		50.00
134	1-Sep-18	Sean Kea	eller Part tim	110	10	120.00		-		-		-								-	60.00	62.50	-	62.50		62.50
135	1-Nov-18	Mork Monorom	Cashier	120.00	10	130.00		-		-		-			2.50					-	97.50	32.50	-	32.50		32.50
TOTAL SHOP SIVATHA				400.00	50.00	450.00	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	307.50	145.00	0.00	145.00	0.00	145.00

Senteurs d'Angkor Shop DOMESTIC AIRPORT

Apr-20

136	16-Jun-08	Pea Kounnang	eller Domest	170.00	70	240.00		-		-		-								-	180.00	60.00	-	60.00		60.00
137	21-Jan-19	Seng Sochenda	eller Domest	190.00	10	200.00		-		-		-								-	150.00	50.00	-	50.00		50.00
138	19-Jan-15	Thy Channthon	eller Domest	170.00	50	220.00		-		-		-								-	165.00	55.00	-	55.00		55.00
TOTAL DOMESTIC AIRPORT				0.00	530.00	130.0	660.00	0	0.00	0	0.00	0	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.00	495.00	165.00	0.00	165.00	0.00	165.00

Senteurs d'Angkor Shop PHNOM PENH

Apr-20

139	17-Nov-14	Ny Sovannarith	seller PP Sho	280	50	330.00		-		-		-			5.00	10.00				-	165.00	180.00	-	180.00		180.00
140	1-Nov-16	Hang Sreyphich	seller PP Sho	190	30	220.00		-		-		-			5.00					-	110.00	115.00	-	115.00		115.00
TOTAL PHNOM PENH SHOP				470.00	80.00	550.00	0	0.00	0	0.00	0	0.00	0.00	0.00	10.00	10.00	0.00	0.00	0.00	0.00	275.00	295.00	0.00	295.00	0.00	295.00



SENTEURS D'ANGKOR WORKSHOP CO.,LTD

Apr-20

No	Start	Name	Position	Salary	Seniority	TOTAL	PH		OT 150%		OT 200%		Bonus N-1	Allowance	Compensation				Absence		UL	Salary before tax	Salary Tax	NET salary	Canteen	To be paid
							Q.	Amount PH	Q.	Amount OT 150%	Q.	Amount OT 200%			Food	Transport	Seniority 7.5 days	Other	Q.	Amount absence						

Senteurs d'Angkor Shop SRP INT. AIRPORT

Apr-20

141	23-Nov-15	Kong Lita	Cashier	340	45	385.00		-		-		-								-	192.50	192.50	-	192.50		192.50
142	2-Oct-17	Hin Khunnang	Seller Int.SRP	220	20	240.00		-		-		-								-	180.00	60.00	-	60.00		60.00
143	20-Nov-17	Chea Oksa	Seller Int.SRP	210	20	230.00		-		-		-								-	115.00	115.00	-	115.00		115.00
144	1-Jul-18	Soun Samek	Seller Int.SRP	210	10	220.00		-		-		-								-	110.00	110.00	-	110.00		110.00
145	17-Sep-19	Dou Sophanna	Seller Int.SRP	200		200.00		-		-		-								-	150.00	50.00	-	50.00		50.00
146	21-Nov-19	Mao Man	Seller Int.SRP	200.00		200.00		-		-		-								-	150.00	50.00	-	50.00		50.00
TOTAL SRP INT. AIRPORT				1,380.0	95.0	1,475.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	897.5	577.5	0.0	577.5	0.0	577.5

Senteurs d'Angkor Shop PHNOM PENH INT. AIRPORT

Apr-20

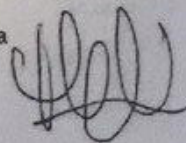
147	6-Dec-18	Suong Sen	Seller Int.PP	210	10	220.00		-		-		-			13.00	13.00				-	55.00	191.00	-	191.00		191.00
148	23-May-18	Kuth Phally	Seller Int.PP	260	10	270.00		-		-		-			14.00	14.00				-	67.50	230.50	-	230.50		230.50
149	1-Jul-19	Nun Mornich	Seller Int.PP	96.92		96.92		-		-		-								-	0.00	96.92	-	96.92		96.92
150	6-Jan-20	Pen Mariya	Seller Int.PP	200.00		200.00		-		-		-			14.00	14.00				-	50.00	178.00	-	178.00		178.00
151	27-Jan-20	Sin Tola	Seller Int.PP	200		200.00		-		-		-			16.00	16.00				-	50.00	182.00	-	182.00		182.00
152	18-Nov-19	Toch Yaro	Seller Int.PP	200.00		200.00		-		-		-			15.00	15.00				-	50.00	180.00	-	180.00		180.00
TOTAL PP INT. AIRPORT				1,166.92	20.00	1,186.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.00	72.00	0.00	0.00	0.00	0.00	272.50	1,058.42	0.00	1,058.42	0.00	1,058.42

TOTAL GENERAL				33,321.92	4,195	37,516.92	0	0.00	0	0.00	0.0	0.00	0.00	0.00	119.50	147.00	0.00	0.00	0.00	0.00	17,712.50	20,090.92	209.49	19,861.43	0.0	19,861.43
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Total Bonus expat

Total Bonus hors expat

Prepared By: May Thida



Approved By: Stéphane Bourcier



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OK 50us\$ Chantha