DOCUMENT NO:				1	
			REGON MILITARY DEPARTME FINANCIAL ADMINISTRATION APPROVAL FORM		
VENDOR NO:				MAIL CODE:	
VENDOR NAME:	ENDOR NAME:			LOCATION:	
ADDRESS:					
PCA	AOBJECT	AMOUNT	INV NUMBER / DATE OF INVOICE	ACCOUNT #	DETAILS
TOTAL DOCUMENT AMOUNT \$ -		REFERENCE NUMBER:			
EFFECTIVE DATE:		REQUESTED BY:			
DESCRIPTION / REI	MARKS: (30 CF	IARACTERS MAX)			
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