



Ministry of Commerce

N° 080 MOC D/EI

Prakas (Ministerial Regulation)

on

Procedures For Applying and Issuing Certificates of Origin

MINISTER OF COMMERCE

- Having seen the Constitution of the Kingdom of Cambodia,
- Having seen Royal Decree No. NS/RKT/0823/1981 dated 22 August 2023 on the Appointment of the Royal Government of the Kingdom of Cambodia,
- Having seen Royal Decree No. NS/RKT/0224/205 dated 21 February 2024 on the Additional Appointment of the Royal Government of the Kingdom of Cambodia,
- Having seen Royal Decree No. NS/RKT/0924/1169 dated 20 September 2024 on the Amendment and Appointment of the Royal Government of the Kingdom of Cambodia,
- Having seen Royal Decree No. NS/RKT/1124/1477 dated 20 November 2024 on the Amendment and Appointment of the Royal Government of the Kingdom of Cambodia,
- Having seen Royal Kram No. NS/RKM/0618/012 dated 28 June 2018 promulgating the Law on the Organization and Functioning of the Council of Ministers,
- Having seen Royal Kram No. NS/RKM/0196/16 dated 24 January 1996 promulgating the Law on the Establishment of the Ministry of Commerce,
- Having seen Royal Kram No. NS/RKM/0723/011 dated 5 July 2023 promulgating the Law on the Rules of Origin,
- Having seen Sub-Decree No.238 ANKR.BK dated 3 December 2025 on the Organization and Functioning of the Ministry of Commerce,
- According to the Necessary Requirements of the Ministry of Commerce

HEREBY DECIDED

CHAPTER 1

GENERAL PROVISIONS

Article 1._ Objective

This Prakas (Ministerial Regulation) stipulates the procedures for applying and issuing Certificates of Origin with the aims to facilitate trade and prevent origin fraud, in compliance with the requirements of the rules of origin under preferential trade schemes and non-preferential trade schemes.



Article 2_ Scope

This Prakas (Ministerial Regulation) shall apply to the export of goods under preferential trade schemes and non-preferential trade schemes.

Article 3_ Definition

The key terms used in this Prakas (Ministerial Regulation) are defined as follows:

- 1- **Certificate of Origin** means a specific form which is issued by an issuing authority, and which certifies that the goods to which the certificate relates originate in the Kingdom of Cambodia.
- 2- **Preferential Certificate of Origin** means a Certificate of Origin used for the application of preferential tariff treatment under free trade agreements or other trade agreements to which the Kingdom of Cambodia is party or under unilateral preferences.
- 3- **Non-Preferential Certificate of Origin** means a Certificate of Origin used for the application of non-preferential treatment purposes.
- 4- **Origin Certification Letter (OCL)** means an Origin Certification Letter certifying that the goods specified therein originate in the Kingdom of Cambodia and which shall be used by the Certificate of Origin issuing authority to monitor inventory balances and export data for goods exported to the United States market.
- 5- **Certificate of Origin Reference Form (CRF)** means a Certificate of Origin Reference Form other than a Certificate of Origin or an Origin Certification Letter (OCL), which shall be used by the Certificate of Origin issuing authority to monitor inventory balances and export data.
- 6- **Certification of Origin Issuing Authority** means the General Department of Trade Support Services of the Ministry of Commerce, or any entities authorized by the Ministry of Commerce to issue a Certificate of Origin for a good to be exported and to regulate a certified exporter.
- 7- **Competent Official** means an official responsible for serving public services and an investigating officer of the General Department of Trade Support Services or any entities authorized by the Ministry of Commerce.
- 8- **Raw Material Inventory Balance** means the proportion between the quantity of imported raw materials and/or locally procured raw materials and the quantity of exported goods.

CHAPTER 2

PROCEDURES FOR APPLYING FOR CERTIFICATES OF ORIGIN

Article 4_ Requirement for Applying for Certificates of Origin

Producers and/or exporters who have registered for export under preferential trade schemes and non-preferential trade schemes through the CO Automation System, as stipulated in Article 5 of this Prakas (Ministerial Regulation), shall have the rights to apply for Certificates of Origin.

Article 5_ Export Registration under Preferential Trade Schemes and Non-Preferential Trade Schemes through the CO Automation System

Export registration under preferential trade schemes and non-preferential trade schemes shall be registered via **co.moc.gov.kh** by uploading the required information and documents into the CO Automation System as follows:



Handwritten signature

a. Agricultural and Handicraft Enterprise

- Application of the producer and/or exporter as set out in Annex 1 of this Prakas (Ministerial Regulation);
- Certificate of Incorporation and Company Extract;
- List of exported goods;
- Sale and Purchase Contract;
- Latest annual Patent Tax Certificate;
- Lease Agreement or Property Title Deed;
- Passport or National Identity Card;
- In case of an authorized representation, an Authorization Letter from the company chairperson or managing director must be attached as set out in Annex 2 of this Prakas (Ministerial Regulation).

b. Textile, Garment, Travel Goods and Bag Enterprise, and Other Product Manufacturing Enterprises

- Application of the producer and/or exporter as set out in Annex 1 of this Prakas (Ministerial Regulation);
- In case of a Qualified Investment Project (QIP), the Investment Project Registration Letter of the Council for the Development of Cambodia (CDC) must be attached;
- Certificate of Incorporation and Company Extract;
- List of exported goods;
- Detailed Cost Breakdown Statement of the Product as set out in Annex 3 of this Prakas (Ministerial Regulation) or Sale and Purchase Contract;
- Latest annual Patent Tax Certificate;
- In the case of textile, garment, travel goods, and bag enterprise, the Association Membership Certificate and/or Registration Certificate of the International Labor Organization - Better Factories Cambodia (ILO-BFC) Project must be attached;
- Lease Agreement or Property Title Deed;
- Passport or National Identity Card;
- In case of representation, an Authorization Letter from the President of the company chairperson or managing director must be attached as set out in Annex 2 of this Prakas (Ministerial Regulation).

After receiving the export registration application, the Competent Official shall inspect the business premises or production site and the purchasing location or warehouse within twenty-four (24) working hours, or forty-eight (48) working hours for business premises or production sites located far from Phnom Penh. Following the inspection, the competent official shall prepare a site inspection report. Such report shall be the subject of review and decision-making on export registration under preferential trade schemes and non-preferential trade schemes.

In case of any change to information relating to the business name, location, or goods, the producer and/or exporter shall submit an application to the Ministry of Commerce to amend such information in order to maintain its eligibility to export.

Article 6_ Certificates of Origin

Producers and/or exporters who have obtained the rights as stipulated in Article 4 shall apply for Certificates of Origin via **co.moc.gov.kh**.

Producers and/or exporters shall upload the required information and documents into the CO Automation System as follows:

- Invoice and Packing List;
- Detailed Cost Breakdown Statement of the Product as set out in Annex 3 of this Prakas (Ministerial Regulation) or supporting documents as determined by the rules of origin.



Handwritten signature/initials

Article 7_ Verification, Record Keeping, and Certificate of Origin Reference Form (CRF)

For purposes of verification, record keeping, and completion of the Certificate of Origin Reference Form (CRF), producers and/or exporters shall submit the documents to the Certificate of Origin issuing authority via **co.moc.gov.kh** within thirty (30) days, which shall be calculated from the date of issuance of the Certificates of Origin in case the competent authority of an importing country or trading partner requires a Certificate of Origin; and from the date the goods are exported from Cambodia in case the competent authority of an importing country or trading partner does not require a Certificate of Origin, as specified below:

a. Agricultural Goods and Other Processed Agricultural Goods:

- Invoice and Packing List;
- Bill of Lading or relevant documents certifying the export of goods;
- Sale and Purchase Contract or equivalent documents.

b. Garment, Textile, Footwear, Travel Goods and Bag, and Other Goods:

- Invoice and Packing List;
- Bill of Lading;
- Customs Declaration;
- Export license for prohibited and restricted goods, where applicable.

No public service fee shall be charged for the submission of documents for verification and record keeping, and the completion of the Certificate of Origin Reference Form (CRF).

Article 8_ Origin Certification Letter (OCL)

In case producers and/or exporters exporting goods to the United States' market shall comply with the applicable Prakas (Ministerial Regulation) on the Procedures for Applying and Issuing Origin Certification Letters for the Export of Certain Goods to the United States.

Article 9_ On-Site Inspection of First-time Export Goods

For first-time exporters who have completed their export registration under preferential trade schemes and non-preferential trade schemes, the producers and/or exporters shall submit an application to the Certification of Origin issuing authority for an On-Site Inspection of First-time Export Goods.

After receiving the application for export goods inspection, the competent official shall inspect the production line, purchasing location, warehouse, and exported goods within twenty-four (24) working hours, or forty-eight (48) working hours for business premises or production sites located far from Phnom Penh and outside Special Economic Zones (SEZs).

Article 10_ Pre-Exportation Inspection of Goods

Producers and/or exporters shall submit an application to the Certification of Origin issuing authority for Pre-Exportation Inspection of Goods as follows:

- Goods to be exported by air after being transported by truck across the Cambodian land border;
- Camouflage, green or olive drab, and khaki clothing;
- Fabric scraps or warehouse clearance stock garments; and
- Agricultural goods and Agri-processed products as set out in Annex 4 of this Prakas (Ministerial Regulation).



Signature

Article 11_ Post-Exportation Inspection of Goods

Producers and/or exporters shall submit an application to the Certification of Origin issuing authority for Post-Exportation Inspection of Goods as set out in Annex 5 of this Prakas (Ministerial Regulation) within thirty (30) days from the date of exportation for goods that utilize imported raw materials.

CHAPTER 3

MANAGEMENT OF RAW MATERIAL INVENTORY FOR PRODUCTION PURPOSES

Article 12_ Requirement and Supporting Document for Raw Material Inventory Declaration

Producers and/or exporters shall declare imported raw material inventory and locally procured raw material inventory for production purposes via **co.moc.gov.kh** to apply for Certificates of Origin, Certificate of Origin Reference Form (CRF), or Origin Certification Letter (OCL). Producers and/or exporters shall attach the following documents:

a. Imported Raw Materials

- Invoice and Packing List;
- Bill of Lading;
- Customs Declaration; and
- Proof of Origin.

b. Locally Procured Raw Materials

- Sale and Purchase Contract;
- Invoice and Packing List; and
- Report of the competent official on the inspection of the supplier's production line.

Article 13_ Verification of Raw Material Inventory Balance

After obtaining a Certificate of Origin, or Certificate of Origin Reference Form (CRF), or Origin Certification Letter (OCL), the producer and/or exporter shall upload information of the verification of raw material inventory balance via **co.moc.gov.kh** by attaching the Statement of Raw Materials Consumption as set out in Annex 6 of this Prakas (Ministerial Regulation) within thirty (30) days calculated from the date of exportation of the goods.

Producers and/or exporters shall cooperate with competent officials in conducting the verification of raw material inventory at the business premises or production site two (2) times per year.

CHAPTER 4

PUBLIC SERVICE FEE

Article 14_ Payment of Public Service Fee

Producers and/or exporters shall pay public service fee electronically as determined in the applicable of Inter-Ministerial Prakas (Regulation) between the Minister of Economy and Finance and the Minister of Commerce on the Provision of Public Services of the Ministry of Commerce.

The payment receipt shall be printed out or retained in electronic form as evidence of completed payment.



Handwritten signature

CHAPTER 5
TRANSITIONAL PROVISIONS

Article 15_ Continued Validity of Certificates of Origin

Certificates of Origin issued prior to the implementation of this Prakas (Ministerial Regulation) shall remain valid.

CHAPTER 6
FINAL PROVISIONS

Article 16_ Abrogation

Any provisions contrary to this Prakas (Ministerial Regulation) shall be abrogated.

Article 17_

The Secretary-General of the General Secretariat, Director-General of the General Department of the Trade Support Services, Director-General of all General Departments, Director of the Export Import Department, Director of the Export Management in Special Economic Zones Department, Director of all Departments, and the Heads of Relevant Units shall be responsible for implementing this Prakas (Ministerial Regulation) in accordance with their respective duties as of the signature date.

Phnom Penh, 1 September 2026
Minister of Commerce

[Signed and stamped]

CHAM Nimul

CC:

- The Council of Ministers
- Ministry of Economy and Finance
- Cabinet of Samdech Moha Borvor Thipadei Prime Minister
- Cabinet of Deputy Prime Ministers
- As defined in Article 17
- Official Gazette
- Archives



ឈ្មោះក្រុមហ៊ុន

អាសយដ្ឋាន និងលេខទូរស័ព្ទទំនាក់ទំនង

លេខ.....

សូមគោរពជូន

លោកជំនាញរដ្ឋមន្ត្រីក្រសួងពាណិជ្ជកម្ម

កម្មវត្ថុ ៖ សំណើសុំចុះបញ្ជីនាំចេញក្រោមនិងក្រៅប្រព័ន្ធអនុគ្រោះពាណិជ្ជកម្ម តាមរយៈប្រព័ន្ធស្វ័យប្រវត្តកម្ម។

សេចក្តីជូចមានចែងក្នុងកម្មវត្ថុខាងលើ ខ្ញុំបាទ/នាងខ្ញុំសូមគោរពជម្រាបជូន **លោកជំនាញរដ្ឋមន្ត្រី** មេត្តាជ្រាបថា ក្រុមហ៊ុនខ្ញុំបាទ/នាងខ្ញុំមានបំណងនាំចេញទំនិញ.....ទៅកាន់ទីផ្សារបរទេសក្រោមនិងក្រៅប្រព័ន្ធអនុគ្រោះពាណិជ្ជកម្ម។

ខ្ញុំបាទ/នាងខ្ញុំសូមធានាថាការបញ្ចូលព័ត៌មានទៅក្នុងប្រព័ន្ធស្វ័យប្រវត្តកម្ម និងឯកសារភ្ជាប់ពិតជាត្រឹមត្រូវប្រាកដមែន ហើយសូមទទួលខុសត្រូវទាំងស្រុងចំពោះមុខច្បាប់។ ករណីមានការផ្លាស់ប្តូរព័ត៌មាន ខ្ញុំបាទ/នាងខ្ញុំនឹងជូនដំណឹងមកក្រសួងពាណិជ្ជកម្មជាបន្តបន្ទាប់។

សេចក្តីជូចបានគោរពជម្រាបជូនខាងលើ សូម **លោកជំនាញរដ្ឋមន្ត្រី** មេត្តាពិនិត្យ និងសម្រេចដោយសេចក្តីអនុគ្រោះ។

សូម **លោកជំនាញរដ្ឋមន្ត្រី** មេត្តាទទួលនូវការកិត្តិយសខ្ពស់ពីខ្ញុំបាទ/នាងខ្ញុំ។

ថ្ងៃ.....ខែ.....ឆ្នាំ..... ព.ស.២៥.....

..... ថ្ងៃទី.....ខែ.....ឆ្នាំ២០.....

តំណាងក្រុមហ៊ុន

(ហត្ថលេខានិងត្រា)

ឈ្មោះ

ឈ្មោះក្រុមហ៊ុន

អាសយដ្ឋាន និងលេខទូរសព្ទទំនាក់ទំនង

លេខ.....

សូមគោរពជូន
លោកជំទាវរដ្ឋមន្ត្រីក្រសួងពាណិជ្ជកម្ម

(រូបថត៤x៦
ប្រធានក្រុមហ៊ុន
ឬនាយកគ្រប់គ្រង)

លិខិតប្រគល់សិទ្ធិ

ខ្ញុំបាទ/នាងខ្ញុំឈ្មោះ.....ជាប្រធានក្រុមហ៊ុន/នាយកគ្រប់គ្រង.....។

សូមប្រគល់សិទ្ធិជូនឈ្មោះដូចមានរាយនាមខាងក្រោម៖

ល.រ	រូបថត	ព័ត៌មានផ្ទាល់ខ្លួន	តួនាទី	គំរូហត្ថលេខា
១	(រូបថត៤x៦)	-ឈ្មោះ៖..... -ភេទ៖..... -អត្តសញ្ញាណប័ណ្ណ/លិខិតឆ្លងដែន៖..... -ទូរសព្ទ៖..... -អ៊ីមែល៖.....	☐ បំពេញបែបបទស្នើសុំវិញ្ញាបនបត្របញ្ជាក់ដើមកំណើតទំនិញ ☐ ចុះហត្ថលេខាលើវិក្កយបត្រ និងតារាងវេចខ្ចប់ ☐ ចុះហត្ថលេខាលើវិញ្ញាបនបត្របញ្ជាក់ដើមកំណើតទំនិញ	
២	(រូបថត៤x៦)	-ឈ្មោះ៖..... -ភេទ៖..... -អត្តសញ្ញាណប័ណ្ណ/លិខិតឆ្លងដែន៖..... -ទូរសព្ទ៖..... -អ៊ីមែល៖.....	☐ បំពេញបែបបទស្នើសុំវិញ្ញាបនបត្របញ្ជាក់ដើមកំណើតទំនិញ ☐ ចុះហត្ថលេខាលើវិក្កយបត្រ និងតារាងវេចខ្ចប់ ☐ ចុះហត្ថលេខាលើវិញ្ញាបនបត្របញ្ជាក់ដើមកំណើតទំនិញ	
...				

ខ្ញុំបាទ/នាងខ្ញុំសូមទទួលខុសត្រូវទាំងស្រុង នូវរាល់ទង្វើផ្ទុយពីច្បាប់និងបទប្បញ្ញត្តិជាធរមាន របស់បុគ្គលទទួលសិទ្ធិដូចមានរាយនាមខាងលើផងដែរ។

បញ្ជាក់៖ រាល់បុគ្គលដែលបានទទួលសិទ្ធិកន្លងមកត្រូវទុកជានិរាករណ៍ និងលិខិតប្រគល់សិទ្ធិនេះមានតម្លៃប្រើប្រាស់ចាប់ពីពេលប្រគល់សិទ្ធិនេះរហូតដល់មានការជូនដំណឹងជាថ្មី។

សេចក្តីដូចបានគោរពជម្រាបជូនខាងលើ សូម **លោកជំទាវរដ្ឋមន្ត្រី** មេត្តាអនុញ្ញាត និងទទួលស្គាល់ដោយសេចក្តីអនុគ្រោះ។

សូម **លោកជំទាវរដ្ឋមន្ត្រី** មេត្តាទទួលនូវការវត្តមានខ្ពស់ពីខ្ញុំបាទ/នាងខ្ញុំ។

ថ្ងៃ.....ខែ.....ឆ្នាំ.....ព.ស.២៥.....

..... ថ្ងៃទី.....ខែ.....ឆ្នាំ២០.....

ប្រធានក្រុមហ៊ុន/នាយកគ្រប់គ្រង
(ហត្ថលេខានិងត្រា)

ឈ្មោះ

Annex 3 of Prakas (Ministerial Regulation) No. 080 MOC/D.EI Dated 1 September 2026

COST BREAKDOWN STATEMENT FOR THE EXPORT OF PRODUCT

Name of Manufacturer : _____
 Description of Product : _____ HS Code: _____
 Model No : _____ Unit Price: _____ (FOB-USD)
 Country of Destination : _____

This Cost Statement is for _____ Unit(s)

Date of Cost Statement : _____

	HS Code	Country of Origin	Supplier' s Name (if Locally Manufactured)	Unit Cost (CIF)			
				Local	Foreign	FTA Member	Total
1. Raw Materials, Parts & Components (Please give detailed breakdown)							
a)							
b)							
c)							
d)							
2. Direct Labour Cost: Wages Other benefits (Insurance, Medical benefits etc) (Please give detailed breakdown)							
3. Direct Overhead Cost: (eg Factory rent, Depreciation costs, Maintenance) (Please give detailed breakdown)							
4. Ex-Factory Cost (1+2+3)							
5. Profit							
6. Ex-Factory Price (4+5)							

Calculations:

1. **Single Country Content** = $\frac{\text{Local Material Cost + Direct Labour \& Direct Overheads + Profit}}{\text{FOB Price}} \times 100$ = _____ %

OR

2. **FTA Cumulative Content** = $\frac{\text{Local, FTA Member Material Cost + Direct Labour \& Direct Overheads + Profit}}{\text{FOB Price}} \times 100$ = _____ %

OR

3. **Value or Ad Valorem Criterion** = $\frac{\text{Local Material Cost + Direct Labour \& Direct Overheads + Profit}}{\text{Ex-Factory Price}} \times 100$ = _____ %

Declaration : I declare that the information provided is true and correct.

This cost statement is prepared by:

 Name (Director/Managing Director) Signature & Stamp

 Name (Accountant) & Signature

Date : _____

Date : _____

List of Agricultural and Agri-Processed Products Under Pre-Exportation Inspection

No.	មុខទំនិញ	Goods
1	ស្វាយចន្ទី	Cashew nut
2	ជំឡូងមី	Cassava
3	ជ័រកៅស៊ូ	Rubber
4	ចេក	Banana
5	ស្វាយ	Mango
6	ដូងប្រេង	Palm oil
7	ម្រេច	Pepper
8	មៀន	Longan
9	ទុរេន	Durian
10	ស្ករ	Sugar
11	រមៀត	Turmeric
12	ថ្នាំជក់	Tobacco
13	សណ្តែកសៀង	Soya bean
14	ពោត	Corn

Note: The above list of agricultural and agri-processed products ends at item No. 14 and may be updated through notifications issued by the Ministry of Commerce.

List of Goods Under Post-Exportation Inspection

No.	មុខទំនិញ	Goods
1	សម្លៀកបំពាក់	Apparel
2	សម្ភារធ្វើដំណើរ និងកាបូប	Travel Goods and Bags
3	ស្បែកជើង និងភាគបំណែកស្បែកជើង	Shoes and Other Parts
4	វាយនភណ្ឌ	Textiles
5	គ្រឿងបន្តុំអេឡិចត្រូនិក	Electronic Component and Parts
6	បន្ទះសូឡា	Solar Panel
7	ចង្រ្កី អំពូល និងបរិក្ខារបំភ្លឺ	Luminaires, Lighting and Parts
8	ទោចក្រយាន និងគ្រឿងបន្តុំ	Bicycles and Parts
9	ប្រដាប់ក្មេងលេង ល្បែងកម្សាន្ត និងសម្ភារកីឡា	Toys, Games, and Sports Equipment
10	សំបកកង់រថយន្ត	Car Tires
11	ស្រោមដៃជ័រ	Rubber Gloves
12	គ្រឿងសង្ហារឹម កៅអី និងបំណែកភាគ	Furniture, Seats, and Parts
13	ស្បែកសត្វ	Raw Hides, Skins and Fur Skins
14	ឈើ និងផលិតផលពីឈើ	Wood and Other Wood Products
15	ក្រដាស និងក្រដាសកាតុង	Paper and Paperboard
16	លោហៈធាតុ និងវត្ថុធ្វើពីលោហៈធាតុ	Metals and Articles Thereof
17	វត្ថុធ្វើពីប្លាស្ទិក	Articles of Plastic
18	លុតសម្ភារប្រើប្រាស់សម្រាប់ធ្វើដំណើរ	Personal Travel Sets
19	គ្រឿងក្រអូប គ្រឿងសម្អាង គ្រឿងសម្អាតកាយ និងសាប៊ូ	Perfumery, Cosmetics, Toiletries, and Washing Products
20	ឆត្រ	Umbrellas
21	ក្រាស់ ដង្កៀបសក់ និងប្រដាប់រមួសក់	Combs, Hair-Slides, and Hair Curlers
22	បារី	Cigarettes

Note: The above list of goods ends at item No. 22 and may be updated through notifications issued by the Ministry of Commerce.

ឈ្មោះក្រុមហ៊ុន

អាសយដ្ឋាន និងលេខទូរសព្ទទំនាក់ទំនង

គោរពជូន

លោកប្រធាននាយកដ្ឋាននាំចេញ នាំចូល ឬ

លោកប្រធាននាយកដ្ឋានគ្រប់គ្រងការនាំចេញក្នុងតំបន់សេដ្ឋកិច្ចពិសេស

កម្មវត្ថុ ៖ របាយការណ៍ស្តីពីបទដ្ឋានប្រើប្រាស់វត្ថុធាតុដើម។

សេចក្តីដូចមានចែងក្នុងកម្មវត្ថុខាងលើ ខ្ញុំបាទ/នាងខ្ញុំសូមគោរពជម្រាបជូន លោកប្រធាន មេត្តាជ្រាបថា ខ្ញុំបាទ/នាងខ្ញុំបាន (នាំចូលវត្ថុធាតុដើមនិងទិញក្នុងស្រុក / ប្រើប្រាស់វត្ថុធាតុដើមសម្រាប់ផលិតទំនិញនាំចេញទៅបរទេស) ដូចខាងក្រោម៖

ល.រ	វត្ថុធាតុដើមនាំចូល / ទំនិញនាំចេញ					វិក្កយបត្រ	ប្រតិទិន្នន័យ	ផ្សេងៗ
	លេខកូដ (៦ខ្ទង់)	បរិយាយ	ឯកតា	ទម្ងន់ (KGS)	ទឹកប្រាក់ (USD)			
១								
២								
...								

សេចក្តីដូចបានគោរពជម្រាបជូនខាងលើ សូម លោកប្រធាន មេត្តាជ្រាបជារបាយការណ៍ដោយក្តីអនុគ្រោះ។

សូម លោកប្រធាន មេត្តាទទួលនូវការគោរពពីខ្ញុំបាទ/នាងខ្ញុំ។

ថ្ងៃ.....ខែ.....ឆ្នាំ..... ព.ស.២៥.....

..... ថ្ងៃទី.....ខែ.....ឆ្នាំ២០.....

តំណាងក្រុមហ៊ុន

(ហត្ថលេខានិងត្រា)

ឈ្មោះ