

GLOBAL CITY AUTO SALES INC.
CHECK VOUCHER

KAREN RIMANDO BANEZ
BILLING ASSISTANT
FORD GLOBAL CITY
TAGUIG

27/10/2021

482494

ate	Reference#	Description	Invoice	Payment	WHT	Discount
7/10/21	JGAZ9004	KAREN RIMAN		10427.28		
7/10/21	JGAZ9004	KAREN RIMAN		-3351.26		
7/10/21	JGAZ1172	7090 KAREN		4534.24		

ST PAY 2021

IV: WHT: Disc: Chk Amt: 11,610.26

October 27, 2021

KAREN RIMANDO BANEZ

*****11,610.26

[H]**ELEVEN THOUSAND SIX HUNDRED TEN PESOS and 26 CENTS**

Prepared by

Verified by

Approved by:

Received by:

Payroll Asst.

GOC
Payroll Sup

VBM / JCY / CPC / RCC

NTM
Treasurer

WQT
President

Print Name over Signature