

GLOBAL EXCELLENCE MOTORS INC.
CHECK VOUCHER

MARYNELL RIMA EUGENIO
1 GUADALUPE STREET
MORNING BREEZE SIBDIVISION
CALOOCAN CITY MMN

07/10/21

1433260

Date	Reference#	Description	Invoice	Payment	WHT	Discount
07/10/21	YVAZ9004	MARYNELL RI		3023.24		
07/10/21	YVAZ1172	310554 MARY		5922.41		
07/10/21	YVAZ1172	310554 MARY		5940.00		
07/10/21	YVAZ1172	310554 MARY		4882.76		

LAST PAY OF EUGENIO 2021

Inv: WHT: Disc: Chk Amt: 19,768.41

October 07, 2021

MARYNELL RIMA EUGENIO

*****19,768.41

00H0**NINETEEN THOUSAND SEVEN HUNDRED SIXTY EIGHT PESOS and 41 CENTAVOS ONLY**

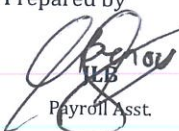
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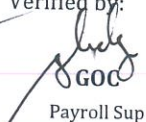
Prepared by

Verified by:

Approved by:

Received by:


Payroll Asst.


Payroll Sup

VBM / JCY / CPC / RCC

NTM WQT
Treasurer President

Print Name over Signature