

GLOBAL EXCELLENCE MOTORS INC.  
CHECK VOUCHER

HONESTO CERRAFON JR  
BLK 15, LOT 44,  
TORAZ STRERT, MERRY HOMES II  
CALOOCAN CITY MMN

07/10/21

1433259

Date	Reference#	Description	Invoice	Payment	WHT	Discount
07/10/21	YVAZ9004	HONESTO CER		3157.39		
07/10/21	YVAZ1172	310253 HONE		-2052.00		

LAST PAY OF CERRAFON 2021

Inv: WHT: Disc: Chk Amt: 1,105.39

October 07, 2021

\*\*HONESTO CERRAFON JR\*\*

\*\*\*\*\*1,105.39

[H]\*\*ONE THOUSAND ONE HUNDRED FIVE PESOS and 39 CENTAVOS ONLY\*\*

[T][H]P

Prepared by

Verified by

Approved by:

Received by:

Payroll Asst.

Payroll Sup

VBM / JCY / CPC / RCC

NTM  
Treasurer

WQT  
President

Print Name over Signature