

GLOBAL CITY AUTO SALES INC.
CHECK VOUCHER

Christine T. Velasco

27/10/2021

482493

ate	Reference#	Description	Invoice	Payment	WHT	Discount
7/10/21	JGAZ9004	Christine T		18821.05		
7/10/21	JGAZ9004	Christine T		4191.95		
7/10/21	JGAZ1172	140360 Chri		5003.94		
7/10/21	JGAZ1172	140360 Chri		2617.10		

ST PAY 2021

nv: WHT: Disc: Chk Amt: 30,634.04

October 27, 2021

Christine T. Velasco

*****30,634.04

THIRTY THOUSAND SIX HUNDRED THIRTY FOUR PESOS and 04 CENTS**

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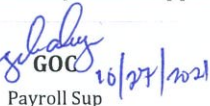
Prepared by

Verified by:

Approved by:

Received by:


Payroll Asst.


Payroll Sup

VBM / JCY / CPC / RCC

NTM WQT
Treasurer President

Print Name over Signature