



GLOBAL EXCELLENCE MOTORS INC.
CHECK REQUISITION FORM



Date: October 02, 2021

Dept. Code: 14732394

Payee: JADE TAMAYO

Description	Amount
LAST PAY 2021	₱ 3,505.01

Requested Check date: October 02, 2021 Check release date: _____

Requested by: JHON LORENZ BENOJ Approved by: [Signature]

[Signature]
10/04/2021

1:12 PM

sir for checking niyo pa ung lst pay after po ay ipapaapprove pa po namin ito tas gagawan.

1:13 PM ✓

yung comm po kay ms. honey nalang po di pa po nakasama sa last pay po eh

1:13 PM ✓

Ok mam ask ko n lng mam Honey thanku mam

1:14 PM

9/27/21

