

GLOBAL CITY AUTOSALES, INC.  
CHECK VOUCHER

John Rayniel De Leon  
It Assistant  
Ford Global City  
Taguig

15/09/2021

482435

ate	Reference#	Description	Invoice	Payment	WHT	Discount
5/09/21	JGAZ9004	John Raynie		4855.18		
5/09/21	JGAZ1172	13692 John		3824.20		
5/09/21	JGAZ1172	13692 John		-2052.00		

ST PAY

nv: WHT: Disc: Chk Amt: 6,627.38

September 15, 2021

\*\*John Rayniel De Leon\*\*

\*\*\*\*\*6,627.38

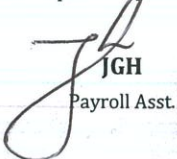
H \*\*SIX THOUSAND SIX HUNDRED TWENTY SEVEN PESOS and 38 CENTS\*\*  
H P

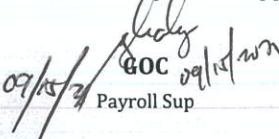
Prepared by

Verified by:

Approved by:

Received by:

  
JGH  
Payroll Asst.

  
GOC  
Payroll Sup

VBM / JCY / CPC / RCC

NTM  
Treasurer

WQT  
President

Print Name over Signature