

PALAWAN GLOBAL BUSINESS VENTURES INC.
CHECK VOUCHER



29 SEP 2021 P130 General Inquiry STORE211 0507

Bank Code GEW CASH IN BANK - EWB GLOBAL
Date 29/09/21 Vendor# C300286 Posted Date 29/09/21
Name Jerson Lequigan User k56144
Address San Manuel Puerto Princesa City
Suburb&State Puerto Princesa City
Postcode 5300 Phone

Cheque# 1416249 Amount 9000.65

| Line | P/Order# | Account# | Amount | Control# | Description | WHT | M |
|------|----------|----------|--------|----------|-----------------|-----|---|
| 1 | FPAZ9004 | 6758.67 | | | Jerson Lequigan | | |
| 2 | FPAZ1172 | 1914.39 | 300286 | | Jerson Lequigan | | |
| 3 | FPAZ1172 | 1576.20 | 300286 | | Jerson Lequigan | | |
| 4 | FPAZ9001 | 26.73 | | | Jerson Lequigan | | |
| 5 | FPAZ1172 | -1275.34 | 300286 | | Jerson Lequigan | | |

PAYMENT FOR LASTPAY
Inv: WHT: Disc: Chk Amt: 9,000.65

JERSON LEQUIGAN JR.
H**NINE THOUSAND AND SIXTY-FIVE CENTS**
T H P

Prepared by: **Verified by:** **Approved by:**

Received by:

GL
Acctg. Asst.

GOC
Accounting

VBM/JCY/CPC

NTM
Treasurer

WQT
President

Print Name over Signature