

GLOBAL EXCELLENCE MOTORS INC.
CHECK VOUCHER

JOHN FRED TASI
1-P RD, 7 1ST
WEST CRAME
SAN JUAN MM

02/10/21

1433225

Date	Reference#	Description	Invoice	Payment	WHT	Discount
02/10/21	YGAZ1172	306922 JOHN		3705.03		
02/10/21	YGAZ9004	JOHN FRED T		4573.45		
02/10/21	YGAZ1172	306922 JOHN		-1965.88		
02/10/21	YGAZ1172	306922 JOHN		-671.51		
02/10/21	YGAZ1172	306922 JOHN		-3374.00		

LAST PAY OF TASI 2021

Inv: 3,705.03 WHT: Disc: Chk Amt: 2,267.09

October 02, 2021

JOHN FRED TASI

*****2,267.09

[H]**TWO THOUSAND TWO HUNDRED SIXTY SEVEN PESOS and 09 CENTAVOS ONLY**

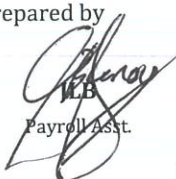
H[P

Prepared by

Verified by:

Approved by:

Received by:


Payroll Asst.


GOC 10/04/21
Payroll Sup

VBM / JCY / CPC / RCC

NTM WQT
Treasurer President

Print Name over Signature