

GLOBAL EXCELLENCE MOTORS INC.  
CHECK VOUCHER

JOSE UROT  
C/O SALES DEPARTMENT  
MITSUBISHI  
TAGUIG CITY MMN

22/11/21

1437263A

Date	Reference#	Description	Invoice	Payment	WHT	Discount
22/11/21	YGAZ9004	JOSE UROT		3614.03		
22/11/21	YGDZ2306	307798 JOSE		587.13		
22/11/21	YGAZ1172	307798 JOSE		-665.00		
22/11/21	YGAZ1172	307798 JOSE		-1361.00		
22/11/21	YGDZ5011	JOSE UROT		4300.00		

LAST PAY 2021

Inv: WHT: Disc: Chk Amt: 6,475.16

November 22, 2021

\*\*JOSE UROT\*\*

\*\*\*\*\*6,475.16

[H]\*\*SIX THOUSAND FOUR HUNDRED SEVENTY FIVE PESOS and 16 CENTAVOS ONLY\*\*

00HP

Prepared by

Verified by:

Approved by:

Received by:

Payroll Asst.

Payroll Sup

GOC

11/12/21

VBM / JCY / CPC / RCC

NTM

WQT

Treasurer President

Print Name over Signature