

GLOBAL EXCELLENCE MOTORS INC.  
CHECK VOUCHER

YSOLDE MARASIGAN  
GLOBAL EXCELLENCE MOTORS, INC  
SALES MANAGER

23/09/21

1433164

Date	Reference#	Description	Invoice	Payment	WHT	Discount
23/09/21	YGAZ9004	YSOLDE MARA				
23/09/21	YGAZ9001	YSOLDE MARA		10670.83		
23/09/21	YGAZ1172	307582 YSOL		2171.12		
23/09/21	YGAZ2220	YSOLDE MARA		7999.01		
23/09/21	YGAZ1172	307582 YSOL		2901.07		
23/09/21	YGAZ1172	307582 YSOL		-1197.00		
23/09/21	YGAZ1172	307582 YSOL		-671.51		
23/09/21	YGAZ1172	307582 YSOL		-200.00		
23/09/21	YGAZ1172	307582 YSOL		-100.00		
23/09/21	YGAZ1172	307582 YSOL		-14.04		

ST PAY OF MARASIGAN 2021

V: WHT: Disc: Chk Amt: 21,559.48

September 23, 2021

\*\*YSOLDE MARASIGAN\*\*

\*\*\*\*\*21,559.48

[H]\*\*TWENTY ONE THOUSAND FIVE HUNDRED FIFTY NINE PESOS and 48 CENTAVOS ONLY\*\*

Prepared by Verified by: Approved by:

JLR  
Payroll Asst.

GOC  
Payroll Sup

VBM / JCY / CPC / RCC

Received by:

NTM WQT  
Treasurer President

Print Name over Signature