

GLOBAL EXCELLENCE MOTORS INC.
CHECK VOUCHER

JULLIAN MARIANO
PARANAQUE
PARANAQUE
PARANAQUE CITY 00

20/09/21

1433125

ate	Reference#	Description	Invoice	Payment	WHT	Discount
0/09/21	YGAZ9004	JULLIAN MAR		8678.12		
0/09/21	YGAZ1172	88569 JULLI		5451.47		
0/09/21	YGAZ1172	88569 JULLI		-4617.00		
0/09/21	YGAZ1172	88569 JULLI		-1138.16		
0/09/21	YGAZ9001	JULLIAN MAR		144.11		

AST PAY OF MARIANO

Inv: WHT: Disc: Chk Amt: 8,518.54

September 20, 2021

JULLIAN MARIANO

*****8,518.54

[H]**EIGHT THOUSAND FIVE HUNDRED EIGHTEEN PESOS and 54 CENTAVOS ONLY**

[H]P

Prepared by

Verified by:

Approved by:

Received by:

Payroll Asst.

Payroll Sup

VBM / JCY / CPC / RCC

NTM
Treasurer

WQT
President

Print Name over Signature