

**ZOOMHUB, INC. - GEELY SUMULONG
HIGHWAY
CHECK VOUCHER**

GENEVIEVE BO
14 BUKID ST SANTOS
COMPOUND MALINTA
VALENZUELA CITY MMN 0

21/09/21

107717

Date	Reference#	Description	Invoice	Payment	WHT	Discount
21/09/21	ZGAZ2403	9128 GENEVI		2395.83		
21/09/21	ZGAZ1172	9128 GENEVI		2439.17		

LAST PAY

Inv: 2,395.83 WHT: Disc: Chk Amt: 4,835.00

September 21, 2021

GENEVIEVE BO

*****4,835.00

H **FOUR THOUSAND EIGHT HUNDRED THIRTY FIVE PESOS and 00 CENTAVOS ONLY
T H P

Prepared by

Verified by:

Approved by:

Received by:

JGH

Payroll Asst

GOC

Payroll Sup

VBM / JCY / CPC / RCC

NTM

Treasurer

WQT

President

Print Name over Signature