

**ZOOMHUB, INC. - FOTON CAVITE
CHECK VOUCHER**

BERLIE JOY DE VERA
C/O FOTON GMA

-
- CAV -

06/10/21

1426806

Date	Reference#	Description	Invoice	Payment	WHT	Discount
06/10/21	ZFAZ9004	BERLIE JOY		7428.91		
06/10/21	ZFAZ9001	BERLIE JOY		984.39		
06/10/21	ZFAZ2403	92001 BERLI		3420.13		
06/10/21	ZFAZ2403	92001 BERLI		1124.96		
06/10/21	ZFAZ1172	92001 BERLI		-171.00		
06/10/21	ZFAZ1172	92001 BERLI		-1138.99		
06/10/21	ZFAZ1172	92001 BERLI		-171.00		
06/10/21	ZFAZ1172	92001 BERLI		-569.50		
06/10/21	ZFAZ1172	92001 BERLI		-171.00		
06/10/21	ZFAZ1172	92001 BERLI		-257.38		
06/10/21	ZFAZ1172	92001 BERLI		-237.69		

LAST PAY

Inv: WHT: Disc: Chk Amt: 10,241.83

October 06, 2021

BERLIE JOY DE VERA

*****10,241.83

H **TEN THOUSAND TWO HUNDRED FORTY ONE PESOS and 83 CENTAVOS ONLY**

T H P

Prepared by:

Verified by:

Approved by:

Received by:

JGH
Payroll Asst.

GOC
Payroll Sup

10/06/21
10/06/21

VBM / JCY / CPC / RCC

NTM WQT
Treasurer President

Print Name over Signature