

GLOBAL CITY AUTOSALES, INC.
CHECK VOUCHER

Jonathan Jr Medina
Phase 1C Duhat-Pomelo St Xavier Est
Cagayan De Oro City
Cagayan De Oro City

06/09/2021

482387

Date	Reference#	Description	Invoice	Payment	WHT	Discount
06/09/21	JGAZ9004	Jonathan Jr		14010.43		
06/09/21	JGAZ9001	Jonathan Jr		2491.13		
06/09/21	JGAZ1172	303047 Jona		6045.60		
06/09/21	JGAZ1172	303047 Jona		3142.42		
06/09/21	JGAZ1172	303047 Jona		-684.00		

LAST PAY

Inv: WHT: Disc: Chk Amt: 25,005.58

September 06, 2021

Jonathan Jr Medina

*****25,005.58

H **TWENTY FIVE THOUSAND FIVE PESOS and 58 CENTS**

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