

VKOOL PHILS., INC.
CHECK VOUCHER

MARK ANTHONY MERCADO
24 JULY EXTENSION BRGY
BAHAY TORO PROJECT 8
QUEZON CITY MMN 0

04/11/2021

1395669

Date	Reference#	Description	Invoice	Payment	WHT	Discount
04/11/21	VQAZ9004	MARK ANTHON		5126.97		
04/11/21	VQAZ2403	187335 MARK		8588.93		
04/11/21	VQAZ2403	187335 MARK		4611.23		

LAST PAY

Inv: WHT: Disc: Chk Amt: 18,327.13

November 04, 2021

MARK ANTHONY MERCADO

*****18,327.13

H **EIGHTEEN THOUSAND THREE HUNDRED TWENTY SEVEN PESOS and 13 CENTAVOS

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