

GLOBAL CITY AUTOSALES, INC.
CHECK VOUCHER

Jadaneth Camimoy Javate
15 Maryville Compound
Apelo Cruz Ext. Makibay
Pasay City MMN

15/09/2021

482436

ate	Reference#	Description	Invoice	Payment	WHT	Discount
5/09/21	JGAZ9004	Jadaneth Ca		7778.80		
5/09/21	JGAZ1172	15437 Jadan		3965.98		

ST PAY

nv: WHT: Disc: Chk Amt: 11,744.78

September 15, 2021

Jadaneth Camimoy Javate

*****11,744.78

H **ELEVEN THOUSAND SEVEN HUNDRED FORTY FOUR PESOS and 78 CENTS**
H P

Prepared by Verified by: Approved by:

Received by:

JGH 09/09/21
Payroll Asst.

GOC 09/09/21
Payroll Sup

VBM / JCY / CPC / RCC

NTM WQT
Treasurer President

Print Name over Signature