

GLOBAL CITY AUTO SALES INC.  
CHECK VOUCHER

Allan Guan  
Credit And Collection  
Ford Global City  
Taguig

27/10/2021

482492

Date	Reference#	Description	Invoice	Payment	WHT	Discount
27/10/21	JGAZ9004	Allan Guan		9227.42		
27/10/21	JGAZ9004	Allan Guan		1550.11		
27/10/21	JGAZ1172	12863 Allan		972.50		

LAST PAY 2021

Inv: WHT: Disc: Chk Amt: 11,750.03

October 27, 2021

\*\*Allan Guan\*\*

\*\*\*\*\*11,750.03

OH\*\*ELEVEN THOUSAND SEVEN HUNDRED FIFTY PESOS and 03 CENTS\*\*

Prepared by

Verified by:

Approved by:

Received by:

HLB  
Payroll Asst.

GOC  
Payroll Sup

10/27/2021

VBM / JCY / CPC / RCC

NTM WQT  
Treasurer President

Print Name over Signature