

**AUTOHUB GROUP OF COMPANIES INC.  
CHECK VOUCHER**

JOHN CHRISTOPHER PEREZ  
147A BLK5 BAYABAS ST  
WEST REMBO  
MAKATI CITY MMN 0

05/10/21

1415513

Date	Reference#	Description	Invoice	Payment	WHT	Discount
05/10/21	PAAZ9004	JOHN CHRIST		5770.33		
05/10/21	PAAZ1172	310953 JOHN		959.00		
05/10/21	PAAZ1172	310953 JOHN		-1176.49		

LAST PAY OF PEREZ 2021

Inv: WHT: Disc: Chk Amt: 5,552.84

October 05, 2021

\*\*JOHN CHRISTOPHER PEREZ\*\*

\*\*\*\*\*5,552.84

[H]\*\*FIVE THOUSAND FIVE HUNDRED FIFTY TWO PESOS and 84 CENTAVOS ONLY\*\*

TTHP

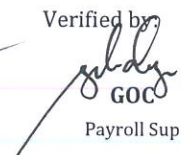
Prepared by

Verified by

Approved by:

Received by:

  
Payroll Asst.

  
Payroll Sup

  
VBM / JCY / CPC / RCC

NTM WQT  
Treasurer President

Print Name over Signature