

AUTOHUB GROUP OF COMPANIES, INC.
CHECK VOUCHER

NEIL JORDAN UY
C/O AUTOHUB
AUTOHUB GROUP OF COMPANIES

27/11/21

1415612

Date	Reference#	Description	Invoice	Payment	WHT	Discount
27/11/21	PAAZ9004	NEIL JORDAN		14280.69		
27/11/21	PAAZ9001A	NEIL JORDAN		10033.43		
27/11/21	PAAZ9001A	NEIL JORDAN		5590.06		
27/11/21	PAAZ1172	278948 NEIL		14863.44		
27/11/21	PAAZ1172	278948 NEIL		-845.52		

LAST PAY

Inv: WHT: Disc: Chk Amt: 43,922.10

November 27, 2021

NEIL JORDAN UY

*****43,922.10

H **FORTY THREE THOUSAND NINE HUNDRED TWENTY TWO PESOS and 10 CENTAVOS ONLY**

T H P

Prepared by

Verified by

Approved by:

Received by:

JGH 11/27/21
Payroll Asst.

OGOC 11/27/21
Payroll Sup

VBM / JCY / CPC / RCC

NTM
Treasurer

WQT
President

Print Name over Signature