

GLOBAL EXCELLENCE MOTORS INC.
CHECK VOUCHER

JOSHUA CURAY
NPC NMP
NPC NMP

16/10/21

1433497

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Date	Reference#	Description	Invoice	Payment	WHT	Discount
16/10/21	YGAZ9004	JOSHUA CURA		3577.30		
16/10/21	YGAZ1172	301472 JOSH		-1966.00		
16/10/21	YGAZ1172	301472 JOSH		-1505.00		

LAST PAY 2021

Inv: WHT: Disc: Chk Amt: 106.30

October 16, 2021

JOSHUA CURAY

*****106.30

ⓂH**ONE HUNDRED SIX PESOS and 30 CENTAVOS ONLY**

TTHP

Prepared by

Verified by:

Approved by:

Received by:

Payroll Asst.

Payroll Sup

VBM / JCY / CPC / RCC

NTM
Treasurer

WQT
President

Print Name over Signature