

GLOBAL EXCELLENCE MOTORS INC.
CHECK VOUCHER

ALJOHN RAYNOG
GLOBAL EXCELLENCE MOTORS INC
SERVICE ADVISOR

20/09/21

1433126

Date	Reference#	Description	Invoice	Payment	WHT	Discount
20/09/21	YGAZ9004	ALJOHN RAYN		3499.78		
20/09/21	YGAZ1172	308790 ALJO		7933.12		
20/09/21	YGAZ1172	308790 ALJO		-1195.79		

LAST PAY OF RAYNOG 2021

Inv:

WHT:

Disc:

Chk Amt: 10,237.11

September 20, 2021

ALJOHN RAYNOG

*****10,237.11

[H]**TEN THOUSAND TWO HUNDRED THIRTY SEVEN PESOS and 11 CENTAVOS ONLY**

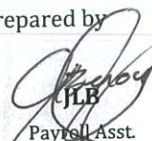
THP

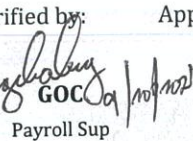
Prepared by

Verified by:

Approved by:

Received by:


JLB
Payroll Asst.


GOC
Payroll Sup

VBM / JCY / CPC / RCC

NTM
Treasurer

WQT
President

Print Name over Signature