

GLOBAL CITY AUTO SALES, INC.

Pay to: **DIANNE RIESGO**

March 24, 2021

CBC

12345

3/24/2021

Account Code	Account Description	AMOUNT
JGAZ9001	13TH MONTH PAY	2,050.00
JGAZ1172	HOLD PAY	8,200.00
		10,250.00

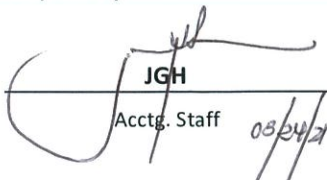
PARTICULARS

LAST PAY

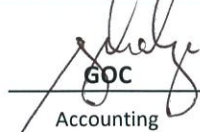
TEMPORARY VOUCHER

PV_Voucher No.	PV Date	DUE DATE	AMOUNT
----------------	---------	----------	--------

Prepared By :


JGH
Acctg. Staff 03/24/21

Verified By:


GOC
Accounting

Approved By :

NTM/JCY/CPC/RCC
Treasurer

Receive By :

Print Name over
Signature and Date