

GLOBAL EXCELLENCE MOTORS INC.  
CHECK VOUCHER

JERROLD MIKAEL FLORENCIO  
NO1 10TH AVE SUBURBIA  
EAST SUBD  
MARIKINA CITY MMN 0

20/09/21

1433127

Date	Reference#	Description	Invoice	Payment	WHT	Discount
0/09/21	YGAZ9004	JERROLD MIK		3217.45		

ST PAY OF FLORENCIO 2021

iv: WHT: Disc: Chk Amt: 3,217.45

September 20, 2021

\*\*JERROLD MIKAEL FLORENCIO\*\*

\*\*\*\*\*3,217.45

[H]\*\*THREE THOUSAND TWO HUNDRED SEVENTEEN PESOS and 45 CENTAVOS ONLY\*\*

Prepared by:

Verified by:

Approved by:

Received by:

JLB  
Payroll Asst.

GOC 09/09/2021  
Payroll Sup

VBM / JCY / CPC / RCC

NTM  
Treasurer

WQT  
President

Print Name over Signature