

AUTOHUB GROUP OF COMPANIES INC.
CHECK VOUCHER

JOHN EHLOYD ILOG CARLOS
C/O FORD GLOBAL CITY
0

04/10/21

1415505

Date	Reference#	Description	Invoice	Payment	WHT	Discount
04/10/21	PAAZ9004	JOHN EHLOYD		5954.85		
04/10/21	PAAZ9001	JOHN EHLOYD		494.04		
04/10/21	PAAZ1172	299267 JOHN		4383.36		
04/10/21	PAAZ1172	299267 JOHN		1903.40		

AST PAY OF CARLOS 2021

Inv: WHT: Disc: Chk Amt: 12,735.65

October 04, 2021

JOHN EHLOYD ILOG CARLOS

*****12,735.65

[H]**TWELVE THOUSAND SEVEN HUNDRED THIRTY FIVE PESOS and 65 CENTAVOS ONLY**

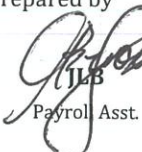
HP

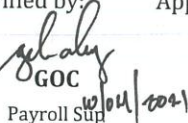
Prepared by

Verified by:

Approved by:

Received by:


Payroll Asst.


Payroll Sup

VBM / JCY / CPC / RCC

NTM WQT
Treasurer President

Print Name over Signature