

**ZOOMHUB, INC. - GEELY QUEZON AVE**  
**CHECK VOUCHER**

DONALD PEREZ

NOVALICHES

QUEZON CITY MMN 1100

24/11/21

107945

Date	Reference#	Description	Invoice	Payment	WHT	Discount
24/11/21	ZGAZ9004	DONALD PERE		4478.73		
24/11/21	ZGAZ9001A	DONALD PERE		2013.75		
24/11/21	ZGAZ2403	PEREZ01 DON		2520.26		

LAST PAY

Inv:                      WHT:                      Disc:                      Chk Amt: 9,012.74

November 24, 2021

\*\*DONALD PEREZ\*\*

\*\*\*\*\*9,012.74

H \*\*NINE THOUSAND TWELVE PESOS and 74 CENTAVOS ONLY\*\*

F H P

Prepared by

Verified by:

Approved by:

Received by:

JGH

Payroll Asst.

GOC

Payroll Sup

VBM / JCY / CPC / RCC

NTM

Treasurer

WQT

President

Print Name over Signature