

**ZOOMHUB, INC. - MG OTIS  
CHECK VOUCHER**

DANIELLE JANE ARUTA  
1318-SULU  
STA. CRUZ  
MANILA MNL 1000

25/10/21

18433

Date	Reference#	Description	Invoice	Payment	WHT	Discount
25/10/21	ZHAZ9004	DANIELLE JA		9775.60		
25/10/21	ZHAZ9001A	DANIELLE JA		1281.87		
25/10/21	ZHAZ2403	90075 DANIE		3680.06		
25/10/21	ZHAZ1172	90075 DANIE		-1026.00		
25/10/21	ZHAZ2103	2008 DANIEL		-10200.00		

LAST PAY

Inv: WHT: Disc: Chk Amt: 3,511.53

October 25, 2021

\*\*DANIELLE JANE ARUTA\*\*

\*\*\*\*\*3,511.53

H \*\*THREE THOUSAND FIVE HUNDRED ELEVEN PESOS and 53 CENTAVOS ONLY\*\*

T 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