

GLOBAL EXCELLENCE MOTORS INC.
CHECK VOUCHER

MHELNICEANAN ORCUTT MASIKIP
1131 TOWER 4 GRACE
RESIDENCES USUSAN
TAGUIG CITY 1684

16/10/21

1433498

0

Date	Reference#	Description	Invoice	Payment	WHT	Discount
16/10/21	YGAZ9004	MHELNICEANA		5159.86		
16/10/21	YGAZ1172	311504 MHEL		-85.00		

LASY PAY 2021

Inv: WHT: Disc: Chk Amt: 5,074.86

October 16, 2021

MHELNICEANAN ORCUTT MASIKIP

*****5,074.86

[H]**FIVE THOUSAND SEVENTY FOUR PESOS and 86 CENTAVOS ONLY**

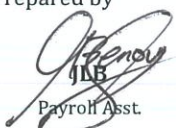
CHHP

Prepared by

Verified by

Approved by:

Received by:


Payroll Asst.


GOC 10/16/21
Payroll Sup

VBM / JCY / CPC / RCC

NTM WQT
Treasurer President

Print Name over Signature