

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

MA. JHOANNA SADIRI  
1427 MAYA ST UNIT 5  
BRGY COMMOWEALTH  
QUEZON CITY MMN 0

25/10/21

18430

Date	Reference#	Description	Invoice	Payment	WHT	Discount
25/10/21	ZHAZ9004	MA. JHOANNA		2447.08		
25/10/21	ZHAZ2403	9141 MA. JH		1282.19		
25/10/21	ZHDZ2306	9141 MA. JH		1200.00		

LAST PAY

Inv: WHT: Disc: Chk Amt: 4,929.27

October 25, 2021

\*\*MA. JHOANNA SADIRI\*\*

\*\*\*\*\*4,929.27

H \*\*FOUR THOUSAND NINE HUNDRED TWENTY NINE PESOS and 27 CENTAVOS ONLY\*  
T H P

Prepared by: Verified by: Approved by:

Received by:

JGH 10/25/21  
Payroll Asst.

GOC 10/25/21  
Payroll Sup

VBM / JCY / CPC / RCC

NTM WQT  
Treasurer President

Print Name over Signature