

GLOBAL EXCELLENCE MOTORS INC.
CHECK VOUCHER

JOHN CORAL AMMEN
87 GENERAL ESPINO STREET
ZONE 5, BRGY. CENTRAL VILLAGE
TAGUIG CITY MMN

22/09/21

1433141

Date	Reference#	Description	Invoice	Payment	WHT	Discount
22/09/21	YGAZ9004	JOHN CORAL		4058.92		
22/09/21	YGAZ1172	310249 JOHN		4680.21		
22/09/21	YGAZ1172	310249 JOHN		-508.27		
22/09/21	YGAZ1172	310249 JOHN		-1965.88		

LAST PAY OF AMMEN 2021

Inv: WHT: Disc: Chk Amt: 6,264.98

September 22, 2021

JOHN CORAL AMMEN

*****6,264.98

0H0**SIX THOUSAND TWO HUNDRED SIXTY FOUR PESOS and 98 CENTAVOS ONLY**

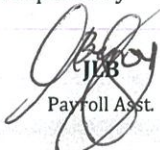
0T00HP

Prepared by

Verified by:

Approved by:

Received by:


Payroll Asst.

GOC
Payroll Sup

VBM / JCY / CPC / RCC

NTM
Treasurer

WQT
President

Print Name over Signature