

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

PAULINE MEJIA
C/O GEELY QUEZON AVE

QUEZON CITY MM

05/11/21

107875

Date	Reference#	Description	Invoice	Payment	WHT	Discount
05/11/21	ZGAZ9004	PAULINE MEJ		3519.12		
05/11/21	ZGAZ2403	MEJIA01 PAU		3342.50		
05/11/21	ZGAZ1172	9829 PAULIN		-1368.00		

LAST PAY

Inv: WHT: Disc: Chk Amt: 5,493.62

November 05, 2021

PAULINE MEJIA

*****5,493.62

H **FIVE THOUSAND FOUR HUNDRED NINETY THREE PESOS and 62 CENTAVOS ONLY
T H P

Prepared by

Verified by:

Approved by:

Received by:

JGH

Payroll Asst

DOC

Payroll Sup

VBM / JCY / CPC / RCC

NTM

Treasurer

WQT

President

Print Name over Signature