



PALAWAN GLOBAL BUSINESS VENTURES INC.
CHECK VOUCHER

29 OCT 2021 P81 General Inquiry STORE211 0507

Bank Code GEW CASH IN BANK - EWB GLOBAL
Date 29/10/21 Vendor# C5291 Posted Date 29/10/21
Name Rizzia Maraño User k56144
Address 56 Jb Miguel Street, Bambang
Suburb&State Pasig City MMN
Postcode Phone - 0

Cheque# 1416300 Amount 5893.78

Line P/Order#	Account#	Amount	Control#	Description	WHT M
1	FPAZ9004	3142.01		Rizzia Maraño	
2	FPAZ1172	2751.77 5291		Rizzia Maraño	

PAYMENT FOR LASTPAY
Inv: WHT: Disc: Chk Amt:5,893.78

****RIZZIA MARAÑO****
HFIVE THOUSAND EIGHT HUNDRED NINETY-THREE AND SEVENTY-EIGHT CENTS****
T H P

Prepared by:

GL
GL

Acctg. Asst.

Verified by:

GOC
GOC

Accounting

Approved by:

VBM/JCY/CPC

NTM

Treasurer

WQT

President

Received by:

Print Name over Signature