

GLOBAL CITY AUTOSALES, INC.  
CHECK VOUCHER

John Rey Pajuelas

Bacoor

Cavite CV 0

15/09/2021

482437

Date	Reference#	Description	Invoice	Payment	WHT	Discount
15/09/21	JGAZ9004	John Rey Pa		3096.75		

ST PAY

WHT: Disc: Chk Amt: 3,096.75

September 15, 2021

\*\*John Rey Pajuelas\*\*

\*\*\*\*\*3,096.75

H \*\*THREE THOUSAND NINETY SIX PESOS and 75 CENTS\*\*  
H P

Prepared by

Verified by

Approved by:

Received by:

*JGH*  
JGH  
Payroll Asst.

*ROC*  
ROC  
Payroll Sup

VBM / JCY / CPC / RCC

NTM  
Treasurer

WQT  
President

Print Name over Signature