

**ZOOMHUB, INC. - GEELY SUMULONG
HIGHWAY
CHECK VOUCHER**

FRANCIS MICHAEL LOPEZ
Z19 FATIMA CMPD CAYETANO ST
KARUHATAN
VALENZUELA CITY MMN

08/10/21

107776 \

Date	Reference#	Description	Invoice	Payment	WHT	Discount
08/10/21	ZGAZ9004	FRANCIS MIC		2651.47		
08/10/21	ZGAZ2403	9576 FRANCI		3759.68		
08/10/21	ZGDZ2306	FRANCIS MIC		1852.45		
08/10/21	ZGDZ2306	FRANCIS MIC		1798.55		
08/10/21	ZGAZ9001	FRANCIS MIC		1265.18		
08/10/21	ZGAZ1172	9576 FRANCI		-505.00		

LAST PAY

Inv: WHT: Disc: Chk Amt: 10,822.33

October 08, 2021

FRANCIS MICHAEL LOPEZ

*****10,822.33

H **TEN THOUSAND EIGHT HUNDRED TWENTY TWO PESOS and 33 CENTAVOS ONLY**
T H P

Prepared by

Verified by:

Approved by:

Received by:

JGH

Payroll Asst.

GOC

Payroll Sup

VBM / JCY / CPC / RCC

NTM

Treasurer

WQT

President

Print Name over Signature