

AUTOHUB GROUP OF COMPANIES, INC.

CHECK REQUISITION FORM

AUTOHUB GROUP OF COMPANIES, INC. CHECK VOUCHER

ate : JULY 23 2021 Dept. Code : ENB # 1415374
ayee : QUEENIE JOY DEL PILAR

Description	Amount
LAST PAY	Php <u>3,006.54</u>

Requested check date : JULY 23 2021 Check release date :
Requested by : JHON LORENZ BENOY Approved by : [Signature]

QUEENIE JOY BALASTA DEL PILAR
MATABUNGKAY
LIAN BTS

27/07/21
1415374

Date	Reference#	Description	Invoice	Payment	WHT	Discount
27/07/21	PAAZ9004	QUEENIE JOY		883.75		
27/07/21	PAAZ1172	QUEENIE01 Q		2122.79		

LAST PAY

Inv: WHT: Disc: Chk Amt: 3,006.54

July 27, 2021

QUEENIE JOY BALASTA DEL PILAR

*****3,006.54

H **THREE THOUSAND SIX PESOS and 54 CENTAVOS ONLY**

T H P

Prepared by

Verified by:

Approved by:

Received by:

[Signature]
Payroll Asst.

[Signature]
GOC
Payroll Sup

VBM / JCY / CPC / RCC

NTM WQT
Treasurer President

Print Name over Signature