

GLOBAL EXCELLENCE MOTORS INC.
CHECK VOUCHER

EVAN JOSEF ANDREW SARMIENTO CORTEL
159 FORT SANTIAGO ST
BAGO BANTAY
QUEZON CITY MMN 0

07/10/21

1433258

Date	Reference#	Description	Invoice	Payment	WHT	Discount
07/10/21	YVAZ9004	EVAN JOSEF		3705.30		
07/10/21	YVAZ1172	296058 EVAN		1191.44		
07/10/21	YVAZ1172	296058 EVAN		-300.00		

LAST PAY OF CORTEL 2021

Inv: WHT: Disc: Chk Amt: 4,596.74

October 07, 2021

EVAN JOSEF ANDREW SARMIENTO CORTEL

*****4,596.74

ⓂH**FOUR THOUSAND FIVE HUNDRED NINETY SIX PESOS and 74 CENTAVOS ONLY**

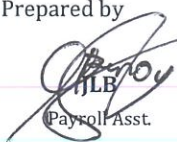
T00HP

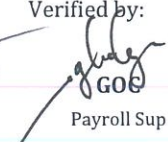
Prepared by

Verified by:

Approved by:

Received by:


Payroll Asst.


Payroll Sup

VBM / JCY / CPC / RCC

NTM WQT
Treasurer President

Print Name over Signature