

**AUTOHUB GROUP OF COMPANIES, INC.**  
**CHECK VOUCHER**

SHAIRA ANN GARIANDO GUARIN  
106 J.B MIGUEL ST  
BAMBANG  
PASIG CITY MMN

15/09/21

1415471

Date	Reference#	Description	Invoice	Payment	WHT	Discount
5/09/21	PAAZ9004	SHAIRA ANN		3657.47		
5/09/21	PAAZ1172	310247 SHAI		3770.68		
5/09/21	PAAZ1172	310247 SHAI		-2052.00		

ST PAY

iv: WHT: Disc: Chk Amt: 5,376.15

September 15, 2021

\*\*SHAIRA ANN GARIANDO GUARIN\*\*

\*\*\*\*\*5,376.15

H \*\*FIVE THOUSAND THREE HUNDRED SEVENTY SIX PESOS and 15 CENTAVOS ONLY\*\*

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