

GLOBAL EXCELLENCE MOTORS INC.  
CHECK REQUISITION FORM



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TORS

Date: November 17, 2021

Dept. Code: \_\_\_\_\_

Payee: JOSE JONATHAN UROT

14372634

Description	Amount
LAST PAY 2021	\$ 6,475.16

Requested Check date: November 17, 2021

Check release date: \_\_\_\_\_

Requested by: \_\_\_\_\_

John Lorenz Benoy  
g. benoy

Approved by: \_\_\_\_\_

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(2,026.00)

NET PAY 6,475.16

Prepared by:

John Lorenz Benoy  
JOHN LORENZ-BENOY  
PAYROLL ASSISTANT/OFFICER

11/16/21  
DATE

Reviewed by:

Godfrey O. Chaluyen  
GODFREY O. CHALUYEN  
PAYROLL SUPERVISOR

11/16/2021  
DATE

Approved by:

JOHNNY C. YU / CHRISTINE P. CHUA  
VP - COMPTROLLER/SVP-TA

DATE

I hereby acknowledge receipt of the COMPUTATION OF MY LAST PAY and attest my full understanding and agreement with the said computation.

Conforme

JOSE JONATHAN UROT  
SIGNATURE OF SEPARATED EMPLOYEE

11/16/21  
DATE