

GLOBAL CITY AUTO SALES INC.
CHECK VOUCHER

Mario Mejia
Building Maintenance Assistant
Ford Global City
Taguig

27/10/2021

482495

Reference#	Description	Invoice	Payment	WHT	Discount
/10/21 JGAZ9004	Mario Mejia		7143.98		
/10/21 JGAZ2220	Mario Mejia		42.50		
/10/21 JGAZ2403	13693 Mario		4832.89		
/10/21 JGAZ1172	13693 Mario		-2052.00		
/10/21 JGAZ1172	13693 Mario		-627.32		

PAY 2021

WHT:

Disc:

Chk Amt: 9,340.05

October 27, 2021

Mario Mejia

*****9,340.05

***NINE THOUSAND THREE HUNDRED FORTY PESOS and 05 CENTS**

Prepared by

Verified by:

Approved by:

Received by:

Payroll Asst.

Payroll Sup

VBM / JCY / CPC / RCC

NTM
Treasurer

WQT
President

Print Name over Signature