



GLOBAL CITY AUTO SALES, INC.

A member of the Autohub Group

CHECK REQUISITION FORM

Date : 02/08/21

Dept. Code : _____

Payee : MIRIAM DELOS SANTOS

Description	Amount
LAST PAY	₱ 36,501.60
Note: Online clearance Pilot test only	

Requested check date : 02/08/21

Check release date : _____

Requested by : 

Approved by : _____

OTHER ACCOUNTABILITIES

(5,000.00)

-
-
-
-

-
-
-
-

(15,000.00)

NET PAY

36,501.60 -

Prepared by:

JEFTE G. HERNANDO

PAYROLL ASSISTANT/OFFICER

DATE

Reviewed by:

GODFREY O. CHALUYEN

PAYROLL SUPERVISOR

DATE

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

Conforme:

DELOS SANTOS, MIRIAM

SIGNATURE OF SEPARATED EMPLOYEE

DATE