

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

JOHN ANGELO ALOLOR SANTOS
22 DMC STA. ANA
-
TAGUIG CITY

05/10/21

1415512

Date	Reference#	Description	Invoice	Payment	WHT	Discount
05/10/21	PAAZ9004	JOHN ANGELO		5637.29		
05/10/21	PAAZ1172	310982 JOHN		959.00		
05/10/21	PAAZ1172	310982 JOHN		-2428.42		

LAST PAY OF SANTOS
2021

Inv: _____ WHT: _____ Disc: _____ Chk Amt: 4,167.87

October 05, 2021

JOHN ANGELO ALOLOR SANTOS

*****4,167.87

[H]**FOUR THOUSAND ONE HUNDRED SIXTY SEVEN PESOS and 87 CENTAVOS ONLY**

THHP

Prepared by

Verified by:

Approved by:

Received by:

Payroll Asst.

Payroll Sup

GOC 10/5/2021
VBM / JCY / CPC / RCC

NTM WQT
Treasurer President

Print Name over Signature