



# GLOBAL CITY AUTO SALES, INC.

A member of the Autohub Group

## CHECK REQUISITION FORM

Date : 02/08/21 Dept. Code : \_\_\_\_\_

Payee : JULLIAN MARIANO

Description	Amount
LAST PAY	₱ 36,501.60
Note: ONLINE CLEARANCE PILOT TEST-ONLY	

Requested check date : 02/08/21 Check release date : \_\_\_\_\_

Requested by : [Signature] 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:

MARIANO, JULLIAN

SIGNATURE OF SEPARATED EMPLOYEE

DATE