

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: ORAN CRONIN BREKKE

CV NO. 2022: _____

Pesos: TWO THOUSAND TWELVE 85/100


DATE: 09/28/2022

| Explanation/Computation | Amount |
|-------------------------|----------|
| Salary | 2,012.85 |

Journal Entry

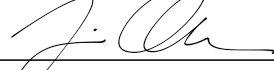
| Code | Account Title | Debit | Credit |
|------|-------------------------|----------|----------|
| | Salary | 2,376.96 | |
| | Withholding Tax | | 0.00 |
| | SSS Contribution | | 135.00 |
| | Philhealth Contribution | | 205.34 |
| | Pagibig Contribution | | 23.77 |
| | Cash in Bank | | 2,012.85 |
| | Total | 2,376.96 | 364.11 |

Prepared By:



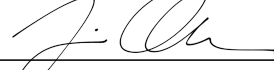
Laverne F. Gerhold

Approved By:



Cristina B. Larson

Noted By:



Logan S. Crooks

Recieved By: _____

Date: _____