

**Beulah Land Christian College, Inc.**

**CHECK VOUCHER**

**Payee:** LANDEN O'KON BERGE

**CV NO. 2022:** \_\_\_\_\_

**Pesos:** EIGHT THOUSAND FOUR HUNDRED FORTY EIGHT 98/100


**DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	8,448.98

**Journal Entry**

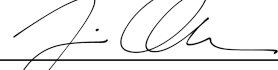
Code	Account Title	Debit	Credit
	Salary	9,109.32	
	Withholding Tax		0.00
	SSS Contribution		405.00
	Philhealth Contribution		205.34
	Pagibig Contribution		50.00
	Cash in Bank		8,448.98
	Total	9,109.32	660.34

**Prepared By:**



**Logan S. Crooks**

**Approved By:**



**Laverne F. Gerhold**

**Noted By:**



**Cristina B. Larson**

**Recieved By:** \_\_\_\_\_

**Date:** \_\_\_\_\_