

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: DEJA WEBER WITTING

CV NO. 2022: _____

Pesos: TEN THOUSAND TWO HUNDRED SEVENTY TWO 44/100

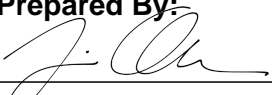
DATE: 09/28/2022

Explanation/Computation	Amount
Salary	10,272.44

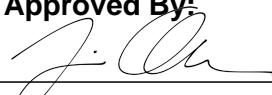
Journal Entry

Code	Account Title	Debit	Credit
	Salary	11,055.20	
	Withholding Tax		127.64
	SSS Contribution		495.00
	Philhealth Contribution		9.08
	Pagibig Contribution		50.00
	deduction3		102.04
	Cash in Bank		10,272.44
	Total	11,055.20	783.76

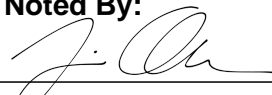
Prepared By:


Logan S. Crooks

Approved By:


Laverne F. Gerhold

Noted By:


Cristina B. Larson

Recieved By: _____

Date: _____