

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: DANIELLA LUETTGEN JOHNSTON

CV NO. 2022: _____

Pesos: SEVEN THOUSAND FOUR HUNDRED THIRTY SEVEN 98/100

DATE: 09/28/2022

Explanation/Computation

Amount

Salary

7,437.98

Journal Entry

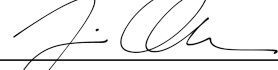
Code	Account Title	Debit	Credit
	Salary	8,053.32	
	Withholding Tax		0.00
	SSS Contribution		360.00
	Philhealth Contribution		205.34
	Pagibig Contribution		50.00
	Cash in Bank		7,437.98
	Total	8,053.32	615.34

Prepared By:



Logan S. Crooks

Approved By:



Laverne F. Gerhold

Noted By:



Cristina B. Larson

Recieved By: _____

Date: _____