

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: JOSE TOWNE GREEN

CV NO. 2022: _____

Pesos: TWENTY SEVEN THOUSAND FOUR 92/100

DATE: 09/28/2022

Explanation/Computation	Amount
Salary	27,004.92

Journal Entry

Code	Account Title	Debit	Credit
	Salary	12,709.62	
	Bonus	21,132.27	
	Withholding Tax		5,569.49
	SSS Contribution		1,125.00
	Philhealth Contribution		27.80
	Pagibig Contribution		50.00
	deduction1		66.18
	Cash in Bank		27,004.92
	Total	33,842.39	6,838.47

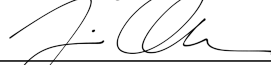
Prepared By:


Logan S. Crooks

Approved By:


Laverne F. Gerhold

Noted By:


Cristina B. Larson

Received By: _____

Date: _____