

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: LON SCHOWALTER BODE

CV NO. 2022: _____

Pesos: ONE THOUSAND SIXTY TWO 21/100


DATE: 09/28/2022

Explanation/Computation	Amount
Salary	1,062.21

Journal Entry

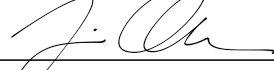
Code	Account Title	Debit	Credit
	Salary	1,416.72	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		7.08
	Cash in Bank		1,062.21
	Total	1,416.72	347.42

Prepared By:



Laverne F. Gerhold

Approved By:



Cristina B. Larson

Noted By:



Logan S. Crooks

Recieved By: _____

Date: _____