

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: BRODY GRIMES FEIL

CV NO. 2022: _____

Pesos: ONE THOUSAND EIGHT HUNDRED TWENTY THREE 01/100


DATE: 09/28/2022

Explanation/Computation	Amount
Salary	1,823.01

Journal Entry

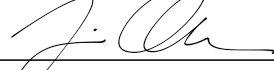
Code	Account Title	Debit	Credit
	Salary	2,185.20	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		21.85
	Cash in Bank		1,823.01
	Total	2,185.20	362.19

Prepared By:



Laverne F. Gerhold

Approved By:



Cristina B. Larson

Noted By:



Logan S. Crooks

Recieved By: _____

Date: _____