

Beulah Land Christian College, Inc.

CHECK VOUCHER

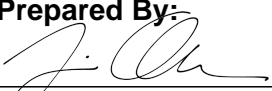

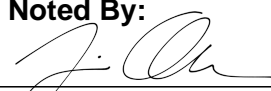
Payee: JACQUES STEHR MURAZIK **CV NO. 2022:** _____

Pesos: FOUR HUNDRED SIXTY 34/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	460.34

Journal Entry

Code	Account Title	Debit	Credit
	Salary	1,249.20	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		6.25
	deduction2		80.83
	deduction1		67.94
	deduction1		33.60
	deduction1		126.73
	deduction3		131.93
	Cash in Bank		460.34
	Total	1,249.20	787.62

Prepared By:  **Approved By:**  **Noted By:**  **Recieved By:** _____

Laverne F. Gerhold **Cristina B. Larson** **Logan S. Crooks** **Date:** _____