

Beulah Land Christian College, Inc.

CHECK VOUCHER

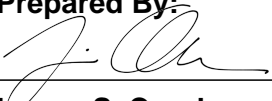
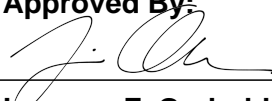
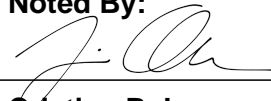
Payee: AVIS EMMERICH ROBEL **CV NO. 2022:** _____

Pesos: TEN THOUSAND FOUR HUNDRED SEVENTY FIVE .3/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	10,475.30

Journal Entry

Code	Account Title	Debit	Credit
	Salary	11,182.60	
	Withholding Tax		153.12
	SSS Contribution		495.00
	Philhealth Contribution		9.18
	Pagibig Contribution		50.00
	Cash in Bank		10,475.30
	Total	11,182.60	707.30

Prepared By:  **Approved By:**  **Noted By:**  **Recieved By:** _____
Logan S. Crooks **Laverne F. Gerhold** **Cristina B. Larson** **Date:** _____