

Beulah Land Christian College, Inc.

CHECK VOUCHER

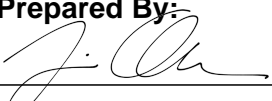
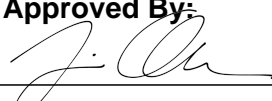
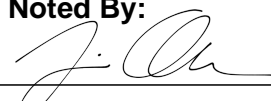
Payee: TYREL YUNDT ZULAUF **CV NO. 2022:** _____

Pesos: TEN THOUSAND ONE HUNDRED EIGHTY EIGHT 16/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	10,188.16

Journal Entry

Code	Account Title	Debit	Credit
	Salary	11,040.33	
	Withholding Tax		124.67
	SSS Contribution		495.00
	Philhealth Contribution		9.07
	Pagibig Contribution		50.00
	deduction1		103.07
	deduction1		72.36
	Cash in Bank		10,188.16
	Total	11,040.33	854.18

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

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