

**Beulah Land Christian College, Inc.**

**CHECK VOUCHER**

**Payee:** OMARI THIEL JAKUBOWSKI CV NO. 2022: \_\_\_\_\_

**Pesos:** ELEVEN THOUSAND EIGHTY DATE: 09/28/2022

Explanation/Computation	Amount
Salary	11,080.00

**Journal Entry**

Code	Account Title	Debit	Credit
	Salary	12,091.30	
	Withholding Tax		334.86
	SSS Contribution		540.00
	Philhealth Contribution		9.93
	Pagibig Contribution		50.00
	deduction2		77.51
	Cash in Bank		11,080.00
	Total	12,091.30	1,012.30

**Prepared By:**  **Approved By:**  **Noted By:**  **Recieved By:** \_\_\_\_\_

Logan S. Crooks

Laverne F. Gerhold

Cristina B. Larson

Date: \_\_\_\_\_