

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: DANIELLA LUETTGEN JOHNSTON

CV NO. 2022: _____

Pesos: NEGATIVE EIGHT THOUSAND FIVE HUNDRED TWENTY NINE 34/100

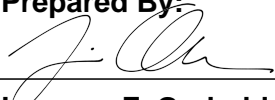
DATE: 09/28/2022

Explanation/Computation	Amount
Salary	-8,529.34

Journal Entry

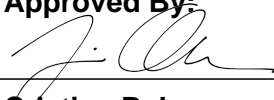
Code	Account Title	Debit	Credit
	Salary	1,464.24	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		7.32
	Cash Advance		9,638.60
	Cash in Bank		-8,529.34
	Total	1,464.24	347.66

Prepared By:




Laverne F. Gerhold

Approved By:



Cristina B. Larson

Noted By:



Logan S. Crooks

Received By: _____

Date: _____