

Beulah Land Christian College, Inc.

CHECK VOUCHER

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

Pesos: NEGATIVE TWENTY SEVEN THOUSAND THREE HUNDRED FIFTY ONE 37/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	-27,351.37

Journal Entry

Code	Account Title	Debit	Credit
	Salary	2,064.48	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		20.64
	Cash Advance		29,054.87
	Cash in Bank		-27,351.37
	Total	2,064.48	360.98

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

Laverne F. Gerhold

Cristina B. Larson

Logan S. Crooks

Date: _____