

Beulah Land Christian College, Inc.

CHECK VOUCHER

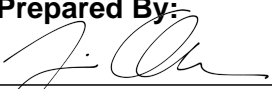

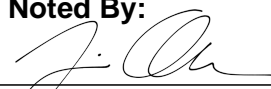
Payee: TYREL YUNDT ZULAUF **CV NO. 2022:** _____

Pesos: ONE THOUSAND FOUR HUNDRED FIFTY EIGHT 55/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	1,458.55

Journal Entry

Code	Account Title	Debit	Credit
	Salary	1,992.24	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		19.92
	deduction1		103.07
	deduction1		72.36
	Cash in Bank		1,458.55
	Total	1,992.24	535.70

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

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