

Beulah Land Christian College, Inc.

CHECK VOUCHER

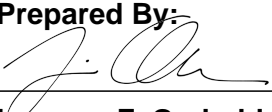
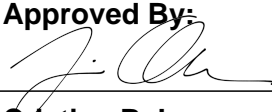
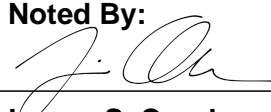
Payee: ROSEMARIE KOCH KREIGER **CV NO. 2022:** _____

Pesos: ONE THOUSAND SIX HUNDRED EIGHTY SEVEN .1/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	1,687.10

Journal Entry

Code	Account Title	Debit	Credit
	Salary	2,047.92	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		20.48
	Cash in Bank		1,687.10
	Total	2,047.92	360.82

Prepared By:  **Approved By:**  **Noted By:**  **Recieved By:** _____
Laverne F. Gerhold **Cristina B. Larson** **Logan S. Crooks** **Date:** _____