

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: ROSEMARIE KOCH KREIGER

CV NO. 2022: _____

Pesos: TEN THOUSAND SEVEN HUNDRED SIXTY SIX 55/100


DATE: 09/28/2022

Explanation/Computation	Amount
Salary	10,766.55

Journal Entry

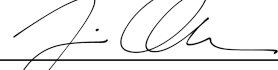
Code	Account Title	Debit	Credit
	Salary	11,575.20	
	Withholding Tax		231.64
	SSS Contribution		517.50
	Philhealth Contribution		9.51
	Pagibig Contribution		50.00
	Cash in Bank		10,766.55
	Total	11,575.20	808.65

Prepared By:



Logan S. Crooks

Approved By:



Laverne F. Gerhold

Noted By:



Cristina B. Larson

Recieved By: _____

Date: _____