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| **Employee #** | **:** | **2107** |
| **Name** | : | CARLO MENDOZA |
| **Payroll Period** | : | August 09-August 15 2018 |
| **Position** | : | PLUMBER |
| **Wages per Day** | : | 420.00 |
| **Allowance** | : | 0.00 |
| **Cash Advanced** | : | 0.00 |
| **Uniform** | : | 0.00 |
| **Overtime** | : | 62.50 |
| **Overtime in Days** | : | 0.125 |
| **Number of days** | : | 2 |
| **SSS** | : | 0.00 |
| **Pag-ibig** | : | 0.00 |
| **Phil-Health** | : | 0.00 |
| **Net Total** | **:** | **1062.50** |
| **Acknowledgement Receipt** | | |
| Date : 2018-08-15 |  |  |
|  |  |  |
|  |  |  |
| **Signature Over Printed Name** | | |
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