

Trx-Id	Pay Ref-Id	billId	Paid Amount	Trx Date	Payer Name	Payer Email	PSP Receipt Number
GWX102115094788	926094425764303	SP111-1775285883089	82,500.00	Apr 4, 2026	VIN MART	-	GWX102115094788

 Print Receipt

Employees Attached In Schedule


 Search...

 Export To Excel

Index Number	First Name	Middle Name	Last Name	Deduction
P0595.0024.2011	JOSEPH	-	INNOCENT	82,500

1 total

Ok



Bills

Employer Bills

Billed Employees

Submit Employees

Submitted Employees

Staff

Payment

View Employees

OLAMS

Search...

Bill Id	Bill Code	Created Date	Bill Amount	Outstanding Bill Amount	View																										
<div>Employer Bill Details</div> <div>Employer Bill Details</div> <table><thead><tr><th>Bill Id</th><th>Bill Code</th><th>Number of Employees</th><th>Outstanding Bill Amount</th><th>Created Date</th></tr></thead><tbody><tr><td>114294</td><td>22868-2025-1</td><td>1</td><td>10,745,895.00</td><td>Nov 5, 2025</td></tr></tbody></table> <div>Billed Employees</div> <table><thead><tr><th>#</th><th>Index Number</th><th>First Name</th><th>Middle Name</th><th>Last Name</th><th>Total Loan</th><th>Repayments</th><th>Outstanding</th></tr></thead><tbody><tr><td>1</td><td>P0595.0024.2011</td><td>JOSEPH</td><td></td><td>INNOCENT</td><td>10,745,895.00</td><td>307,500.00</td><td>10,438,395.00</td></tr></tbody></table> <div>3 total</div>						Bill Id	Bill Code	Number of Employees	Outstanding Bill Amount	Created Date	114294	22868-2025-1	1	10,745,895.00	Nov 5, 2025	#	Index Number	First Name	Middle Name	Last Name	Total Loan	Repayments	Outstanding	1	P0595.0024.2011	JOSEPH		INNOCENT	10,745,895.00	307,500.00	10,438,395.00
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