

☐ Cash☐ Check ☐ Local ☐ On-us ☐ Regional ☐ MC/DD ☐ Others _____

Use separate slip(s) for each type of deposit/check

☐ TD/ Placement

Current

☐ Savings ☒ Peso ☐ U.S. Dollar ☐ Others

Account Number

1800-1493-24

Account Name

Account Name
ROMANDTF M. RAKI-IN

Reference Number and Payor's Name (For Account with Deposit Reference Facility)

Machine Validation

PHP 14,610.00

001800149326

Cash In:14,610.00

ROMANOSCE M PAKT-TM
ROMANOSCE M PAKT-TM

180 CD

1784

Date:13 Mar 2015 13-03-15 15:12:36 211N 180 603 165

Override ID : 603 603

105: ИТОГИ
106: ИТОГИ

Host accepted

Denomination/Bank/Branch	Pieces/Check No.	Amount
1000	14	14,000
200	1	200
100	9	900
10	1	10
	Total Amount	14,010