

Payment For : (Kindly fill-out separate slip for each mode of payment)

<input checked="" type="checkbox"/> PESO BILLING	<input type="checkbox"/> DOLLAR BILLING	DATE <u>01-21-2020</u>
COMPANY NAME / LOAN TYPE / SERVICE FEE <u>EGATE INC</u>		
SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME <u>EGATE INC</u>		REFERENCE NO / CHECK NO. <u>613</u>
SUBSCRIBER NO./CARD NO./SAP CUSTOMER NO./LOAN ACCOUNT NO./DEALER NO. <u>669-546-400000</u>		TELEPHONE NO./OTHER DETAILS <u>4361712</u>

<input checked="" type="checkbox"/> CASH	<input type="checkbox"/> CHECK	<input type="checkbox"/> DEBIT ACCOUNT:
Authorization to Debit:		
 ACCOUNTHOLDER'S SIGNATURE		

AMOUNT (In figures) : <u>500</u>

432 BUREAU OF TREAS 01/21/2020 14:16:28 PYUT ON IB
 0189 639 26768 PHP 500.00
 EGATE INC 1.000000 CS

009590900000

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

CASH DENOMINATION BREAKDOWN

DENOMINATION	PIECES	AMOUNT
500	1	500

TOTAL CASH PAYMENT
500
PLEASE LIST EACH CHECK AND ENDORSE PROPERLY

BANK/BRANCH	CHECK NO.	AMOUNT

TOTAL CHECK PAYMENT
THIS PAYMENT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT