

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

☒ PESO BILLING ☐ DOLLAR BILLING DATE 04/15/2019

COMPANY NAME / LOAN TYPE / SERVICE FEE
EGATE

SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME
BIR

SUBSCRIBER NO. / CARD NO. / SAP CUSTOMER NO. / LOAN ACCOUNT NO. / DEALER NO.
009-390-910-000

REFERENCE NO. / CHECK NO.
1202-1

TELEPHONE NO. / OTHER DETAILS
090533-1072

☐ CASH ☐ CHECK ☐ DEBIT ACCOUNT:
 Authorization to Debit: [Signature]
Ruel BAUNISTA
 ACCOUNTHOLDER'S SIGNATURE

AMOUNT (In figures): 11,673

412 WORKING IN THE...
 412 WORKING IN THE...
 412 WORKING IN THE...

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

CASH DENOMINATION BREAKDOWN		
DENOMINATION	PIECES	AMOUNT
1,000	41	41,000.00
200	3	600.00
50	1	50.00
20	1	20.00
COINS		3.00
TOTAL CASH PAYMENT		41,673.00

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