



<input type="checkbox"/> PESO BILLING	<input type="checkbox"/> DOLLAR BILLING	DATE
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COMPANY NAME / LOAN TYPE / SERVICE FEE

SUBSCRIBER / CARDHOLDER'S / ACCOUNT NAME

REFERENCE NO. / CHECK NO.

SUBSCRIBER NO./CARD NO./LOAN ACCOUNT NO./SAP CUSTOMER NO./DEALER NO.

TELEPHONE NO. / OTHER DETAILS:

Mode of Payment

Amount

☐ CASH
☐ CHECK
☐ DEBIT MY ACCOUNT NO.

In Words *

In figures:

ACCTHOLDERS SIGNATURE _____



432 BUREAU OF TREAS 03/15/2017 11:32:36 PYUT ON IB

0066 639 26768 PHP 500.00

EGATE INC 1.000000 CS

009590900000

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

CASH DENOMINATION BREAKDOWN

DENOMINATION	PIECES	AMOUNT
COINS		
TOTAL CASH PAYMENT		

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.