


# ONCOLL PAYMENT SLIP

This is your receipt when machine validated

 <b>LAND BANK OF THE PHILIPPINES</b> <b>ONCOLL PAYMENT SLIP</b>		Date <b>P25.00</b> <b>6/29/17</b>
Please check the appropriate mode of payment. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Debit from Account		
MERCHANT/AGENCY DEPOSIT ACCOUNT NUMBER <div style="border: 1px solid black; padding: 2px; display: inline-block;">           0682 2220 14         </div>		MERCHANT/AGENCY NAME <b>PUP-SIS</b>
Reference Number 1 <b>Michael Joshua D. Marana</b>		Printed Name and Signature of Payor/Depositor/Representative <b>MICHAEL JOSHUA Marana</b>
Reference Number 2 <b>2015-00348-TG-0</b>		Teller's Validation LBP BICUTAN (DOST) T1(RODA C TUBO ) 06-29-2017 11:19 Trxn. Seq. #: 26125 PUP SIS CASH Payment Clrng. Acct. No. 0682-2220-18 name of studen MARANA, MICHAEL JOS ref number 201500348TGO Amount 712.50
Reference Number 3 (Numeric)		
Amount <b>₱ 712.50</b>		