


ONCOLL PAYMENT SLIP

This is your receipt when machine validated

 LAND BANK OF THE PHILIPPINES ONCOLL PAYMENT SLIP		Date P25.00 6/29/17
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 0682222018		MERCHANT/AGENCY NAME PUP-SIS
Reference Number 1 Michael Joshua D. Marana		Printed Name and Signature of Payor/Depositor/Representative MICHAEL JOSHUA Marana
Reference Number 2 2015-00348-TG-0		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 201500348TG0 Amount 712.50
Reference Number 3 (Numeric)		
Amount ₱ 712.50		