



Currency

Date 8/24/

☒ Peso ☐ US Dollar ☐ Others

☐ Local ☐ On-us ☐ MC/DD ☐ Others

Use separate slip(s) for each type of transaction.

Bank/Branch

Check No.

Amount

BP- Butuan	00028074 37	87,200.00
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0933829711041		
	Total Amount	87,200.00

VOE

☐ Deposits

☐ Current

☐ Savings☐ Time Deposit/
Placement☐ For Account with Deposit Reference Facility☐ Bills Payment

Account Name

Account No.

Pavor's Name

Company Name

Subscriber's Name

Borrower's Name

Reference No.

Institution Code

Product Code

Subscriber's Account No.

Promissory Note No. / Trade Reference No.

☐ Loan ☐ Trade

Machine Validation

Machine Validation

Savings Acct, Cheque Deposit

PHP 87,200.00

001510000419

Check Amt: 87.200.00

VSTEC'S PHILS INC

Float Index: 93

438 1ck bp

444

Dep Ref Fee:

Date :24 Aug 2021 24-08-21 11:11:10 024N 438 619 43

Override ID : 619 619

151: EASTWOOD CITY-E. RODRIGUEZ JR. AVE.

Host accepted

This serves as your receipt when machine validated.