



## Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 8/1

☒ Deposits

☐ Current

☐ Savings

☐ Time Deposit/  
Placement

☐ For Account  
with Deposit  
Reference  
Facility

☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Account Name

IONTECH INC

Account No.

448 003 1688

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

CO.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Savings Acct, Cheque Deposit

PHP 28,160.00 -

004480031688

Check Amt: 28,160.00

IONTECH INC

Float Index: 93

438 lck bp 445

Ref#:

Dep Ref Fee:

Date: 18 Aug 2021 18-08-21 13:58:05 024N 438 607 224

Override ID: 607 607

448: DASMARINAS ST. - BINONDO

Host accepted

This serves as your receipt when machine validated.

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

MR Butuan

0002807431

28,160

09335297464

Total Amount

28,160