



### Check Transaction Slip

<input checked="" type="checkbox"/> Deposits	Account Name <u>SOLID BUSINESS MACHINES CENTER INC</u>					
<input type="checkbox"/> Current						
<input type="checkbox"/> Savings						
<input type="checkbox"/> Time Deposit/ Placement						
<input type="checkbox"/> For Account with Deposit Reference Facility						
<input type="checkbox"/> Bills Payment	Company Name <u>POWER ON ENTERPRISE CO.</u>	Institution Code	Product Code			
<input type="checkbox"/> Payment	Subscriber's Name <u></u>	Subscriber's Account No. <u></u>				
<input type="checkbox"/> Loan <input type="checkbox"/> Trade	Borrower's Name <u>Current Acct, Cheque Only Deposit</u>	Promissory Note No. / Trade Reference No. <u>PHP 87,175.00</u>				
Machine Validation <u>000578000149</u>	Check Amt: <u>87,175.00</u>					
<u>SOLID BUSINESS MACHINES CENTER INC</u>		Float Index:	<u>1</u>			
1056 LCK						
Ref#:	Dep	Ref	Fee:			
Date : <u>22 Sep 2021</u>	<u>22-09-21</u>	<u>09:43:31</u>	<u>011C</u>	<u>1056</u>	<u>605</u>	<u>36</u>
Override ID :						
057: QUINTIN PAREDES				Host accepted		

This serves as your receipt when machine validated

Date 9/22

**Currency**  Peso  US Dollar  Others

## Currency

US Dollar

### Others

Local  On-us

NO, BB

100

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

**Bank/Branch**

**Check No.**

**Amount**