



Account Name

Account Name VSTHC PHHS Inc

Account No.

Account No. 1510000419

Payor's Name

Payor's Name PORTER ON ENTERPRISE CO.

Reference No.

Institution Code

Product Code

Company Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Payment  
☐ Loan ☐ Trade

### Machine Validation

Savings Acct, Cheque Deposit

001510000419

VSTEC'S PHILS INC

00200 BPCK

Ref#:

Ref#: 09-11-21 10:02:00 024N 200 618 34  
Date :09 Nov 2021

Override ID :618 618

This serves as your receipt when machine validated.

Currency

☐ Peso ☐ US Dollar ☐ Others

Date \_\_\_\_\_

11/9/21

☐ Local    ☐ On-us    ☐ MC/DD    ☐ Others

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

Bank/Branch

Check No.

Amount

Bp1 - British

1000019141

17,740.80

09770860998

Total Amount	17,740.80
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