



Check Transaction Slip

<input checked="" type="checkbox"/> Deposits	Account Name VSTECS PHILS INC			<input type="checkbox"/> Local	<input type="checkbox"/> On-us	<input type="checkbox"/> MC/DD	<input type="checkbox"/> Others		
<input type="checkbox"/> Current	Account No. 1510000419			Use separate slip(s) for each type of transaction.					
<input type="checkbox"/> Savings	Payor's Name PANTER ON ENTERPRISE CO.			Bank/Branch					
<input type="checkbox"/> Time Deposit/ Placement	Reference No.			Check No.					
<input type="checkbox"/> For Account with Deposit Reference Facility				Amount					
<input type="checkbox"/> Bills Payment	Company Name 	Institution Code 	Product Code 						
<input type="checkbox"/> Payment	Subscriber's Name 	Subscriber's Account No. 							
<input type="checkbox"/> Loan <input type="checkbox"/> Trade	Borrower's Name 	Promissory Note No. / Trade Reference No. 							
Machine Validation	Savings Acct, Cheque Deposit		PHP 6,696.00						
	001510000419		Check Amt: 6,696.00						
	VSTECS PHILS INC		Float Index: 93						
	1312 lck bp 151		Dep Ref Fee:						
	Ref#:		Date : 31 Aug 2021 31-08-21 11:59:21 024N 1312 601 62						
	Override ID : 601 601		Host accepted						
	151: EASTWOOD CITY-E. RODRIGUEZ JR. AVE.		Total Amount	6,696.00					
This serves as your receipt when machine validated.									