



## Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 8/

☐ Deposits

☐ Current

☐ Savings

☐ Time Deposit/  
Placement

☐ For Account  
with Deposit  
Reference  
Facility

☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Account Name

BANBROS COMMERCIAL INC

Account No.

003 500 96 716

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

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 3,423.80

000350096716

Check Amt: 3,423.80

BANBROS COMMERCIAL INC

Float Index: 93

1312 LCK BP

Ref#:

Dep Ref Fee:

Date : 17 Aug 2021 17-08-21 11:20:02 024N 1312 602 53

Override ID : 602 602

035: SHAW BLVD. - WACK WACK

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

BPI-Butuan 100019072 3,423.80

09378297404

Total Amount

3,423.80