



## Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 7/30

☒ Deposits

☐ Current

☐ Savings

☐ Time Deposit/  
Placement

☐ For Account  
with Deposit  
Reference  
Facility

☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Account Name

BRIDGE DISTRIBUTION INC

Account No.

382 000 9188

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

9188

Company Name

11111111111111111111

Institution Code

11111111111111111111

Product Code

11111111111111111111

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation Savings Acct, Cheque Deposit

003820009188

BRIDGE DISTRIBUTION, INC.

1312 lck bp 382

Ref#: 9188

Date :30 Sep 2021 30-09-21 11:35:33 024N 1312 605 63

Override ID :605 605

382: BANAWA - AGNO

PHP 143,520.00

Check Amt:143,520.00

Float Index: 93

POWER ON ENTERPRISE Dep Ref Fee: 0.00

Host accepted

This serves as your receipt when machine validated.

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

Bank/Branch

Check No.

Amount

LBP- Butian 0002807467 143,520.00

09338217404 143,520.00

Total Amount

V0620