



Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 10/29/21

☒ Deposits

- ☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

Account Name

IONTECH INC

Account No.

448 003 1088

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Bills Payment

☐ Payment

- ☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Savings Acct, Cheque Deposit

004480031688

IONTECH INC

01312 BPCK

Ref#:

Date :29 Oct 2021 29-10-21 13:04:45 024N 1312 610 85

Override ID :610 610

448: DASMARINAS ST. - BINONDO

PHP 177,955.00

Check Amt:177,955.00

Float Index: 93

Dep Ref Fee:

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

UMP Butuan 002507424 177,955.00

0925207424

Total Amount 177,955.00

VO62