



Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 9/15/21

☐ Deposits

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

Account Name

IONTECH INC.

Account No.

448 003 1068

Payor's Name

POWER ON ENTERPRISE Co. 9

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

1312 lck bp 448

Ref#:

Date : 15 Sep 2021 15-09-21 12:02:32 024N 1312 605 84

Override ID : 605 605

448: DASMARINAS ST. - BINONDO

PHP 30,342.00

Check Amt: 30,342.00

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

LBP - Butuan 000 2807450 30,342.00

09100739940

Total Amount

30,342.00

V032018