



Check Transaction Slip

<input checked="" type="checkbox"/> Deposits	Account Name <u>SOLID BUSINESS MACHINES CENTER INC</u>		
<input type="checkbox"/> Current			
<input type="checkbox"/> Savings			
<input type="checkbox"/> Time Deposit/ Placement			
<input type="checkbox"/> For Account with Deposit Reference Facility			
<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	Current Acct, Cheque Only Deposit 000578000149	PHP 55,025.00 Check Amt:55,025.00	
	SOLID BUSINESS MACHINES CENTER INC 200 LCK Ref#:	Float Index: 1	
Date :23 Sep 2021	23-09-21	09:12:35	Dep Ref Fee: 011C 200 618 32
Override ID :618	618		
057: QUINTIN PAREDES		Host accepted	

This serves as your receipt when machine validated.

Currency Peso US Dollar Others

Date _____

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

Bank/Branch **Check No.**

Amount