



Check Transaction Slip

<input checked="" type="checkbox"/> Deposits	Account Name <i>BRIDGE DISTRIBUTION - INC</i>
<input type="checkbox"/> Current	
<input type="checkbox"/> Savings	
<input type="checkbox"/> Time Deposit/ Placement	
<input type="checkbox"/> For Account with Deposit Reference Facility	Payor's Name <i>POWER ON ENTERPRISE CO.</i>
<input type="checkbox"/> Bills Payment	Company Name <i>BRIDGE DISTRIBUTION - INC</i>
	Institution Code <i>LINK</i>
	Product Code <i>LINK</i>
	Subscriber's Name <i>BRIDGE DISTRIBUTION - INC</i>
	Subscriber's Account No. <i>382 000 9188</i>
<input type="checkbox"/> Payment	Borrower's Name <i>BRIDGE DISTRIBUTION, INC.</i>
<input type="checkbox"/> Loan <input type="checkbox"/> Trade	Promissory Note No. / Trade Reference No. <i>Ref#: 9188 Date :02 Nov 2021 02-11-21 12:17:35 024N 1312 604 54</i>
Machine Validation	PHP 230,355.00 Check Amt:230,355.00 Float Index: 93 Override ID :604 Host accepted
	Ref Fee: 0.00
	382: BANAWE - AGNO

This serves as your receipt when machine validated.

Currency	Date
<input type="checkbox"/> Peso	<input type="checkbox"/> US Dollar <input type="checkbox"/> Others
<input type="checkbox"/> Local	<input type="checkbox"/> On-us <input type="checkbox"/> MC/DD <input type="checkbox"/> Others
Use separate slip(s) for each type of transaction.	
Bank/Branch	Check No.
Security - Butuan	0000245021
	230,355.00
	0938297464
Total Amount	
230,355.00	

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