



## Cash Transaction Slip

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

Account Name **IONTECH INC**

Account No. **448 003 1688**

Payor's Name **POWER ON ENTERPRISE CO.** Reference No.

- ☐ Bills Payment

Company Name Institution Code Product Code

Subscriber's Name Subscriber's Account No.

- ☐ Cash Card  
☐ Sale ☐ Reload

Cardholder's Name/Contact No. Cash Card No.

- ☐ Payment  
☐ Loan ☐ Trade

Borrower's Name Promissory Note No. / Trade Reference No.

Machine Validation

Savings Acct, Cash Deposit PHP 3,625.00

004480031688 Cash In: 3,625.00

IONTECH INC

438 CD 448

Ref#:

Dep Ref Fee:

Date: 29-Jul-2021 29-07-21 09:24:04 211N 438 615 8

Override ID: 615 615

448: DASMARINAS ST. - BINONDO

Host accepted

This serves as your receipt when machine validated.

Currency

☐ Peso ☐ US Dollar ☐ Others

Date **7/29/**

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

Denomination	Pieces	Amount
500	7	3,500
100	1	100
20	1	20
coins	5.00	
5x1		
Till Cash In :		
Device Cash In :		
Total Cash Out : 0.00		
Total Amount		3,625.00

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