



Check Transaction Slip

Date 10/3

<input checked="" type="checkbox"/> Deposits	Account Name IONTECH INC		
<input type="checkbox"/> Current	Account No. 448 003 1088		
<input type="checkbox"/> Savings			
<input type="checkbox"/> Time Deposit/ Placement			
<input type="checkbox"/> For Account with Deposit Reference Facility	Payor's Name POWER ON ENTERPRISE CO.		
<input type="checkbox"/> Bills Payment	Company Name	Institution Code	Product Code
	Subscriber's Name	Subscriber's Account No.	
<input type="checkbox"/> Payment	Borrower's Name	Promissory Note No. / Trade Reference No.	
<input type="checkbox"/> Loan <input type="checkbox"/> Trade	Savings Acct, Cheque Deposit 004480031688	PHP 114,690.00	
Machine Validation	Check Amt: 114,690.00		
	Float Index: 1		
	Ref#: Date : 05 Oct 2021 05-10-21 14:03:31 024N 1312 606 74	Dep Ref Fee:	
	Override ID : 606 606		
	448: DASMARINAS ST. - BINONDO	Host accepted	

This serves as your receipt when machine validated.

VOT