



## Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

10/5

☒ Deposits

☐ Current

☐ Savings

☐ Time Deposit/  
Placement

☐ For Account  
with Deposit  
Reference  
Facility

☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Machine Validation

Account Name

IONTECH INC

Account No.

448 003 1088

Payor's Name

POWER ON ENTERPRISE

Reference No.

60.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Savings Acct, Cheque Deposit

PHP 114,690.00

004480031688

Check Amt: 114,690.00

IONTECH INC

Float Index: 1

1312 lck

Ref#:

Dep Ref Fee:

Date : 05 Oct 2021 05-10-21 14:03:31 024N 1312 606 74

Override ID : 606 606

448: DASMARINAS ST. - BINONDO

Host accepted

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

UAP Buhayon

0002807470

114,690

0003297464

Total Amount

114,690

This serves as your receipt when machine validated.

VO3