



Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 11/4/2

☒ Deposits

☐ Current

☐ Savings

☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Account Name

BRIDGE DISTRIBUTION INC

Account No.

382 000 9188

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

9188

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validated Savings Acct, Cheque Deposit

003820009188

BRIDGE DISTRIBUTION, INC.

00438 BPCK

Ref#: 9188

Date :04 Nov 2021 04-11-21 10:37:41 024N 438 603 46

Override ID :603 603

382: BANAME - AQNO

PHP 558,180.00

Check Amt:558,180.00

Float Index: 93

POWER ON ENTERPRISEDep Ref Fee: 0.00

Host accepted

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

Bank/Branch	Check No.	Amount
UMP-Burhan	0007807490	558,180.00

093852974111

Total Amount

558,180.00

This serves as your receipt when machine validated.

V0620