



## Check Transaction Slip

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

- Bills Payment

Account Name

BRIDGE DISTRIBUTION INC.

Account No.

382 000 9188

Payor's Name

POWER ON ENTERPRISE CO. 9188

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

- Payment

- Loan  Trade

Machine Validation

Savings Acct, Cheque Deposit

003820009188

BRIDGE DISTRIBUTION, INC.

438 LCK

Ref#: 9188

POWER ON ENTERPRISE Ref Fee: 0.00

Date :13 Oct 2021 13-10-21 09:40:25 024N 438 615 19

Override ID :615 615

382: BANAWE - AGNO

Host accepted

This serves as your receipt when machine validated.

Currency

 Peso  US Dollar  Others

Date

10/13/21

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

Bank/Branch Check No.

Amount

LDP-Dutian 0002807473 9,800.00

UT328297404

Total Amount

9,800.00

V0620