



Check Transaction Slip

<input checked="" type="checkbox"/> Deposits	Account Name IONTECH INC		
<input type="checkbox"/> Current			
<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
<input type="checkbox"/> Payment	Borrower's Name	Promissory Note No. / Trade Reference No.	
<input type="checkbox"/> Loan <input type="checkbox"/> Trade			
Machine Validation	Savings Acct, Cheque Deposit 004480031688 IONTECH INC 1312 BP LCK Ref#: Date :17 Sep 2021 17-09-21 13:41:02 024N 1312 608 111 Override ID :606 606 448: DASMARINAS ST. - BINONDO Host accepted		
	PHP 22,794.00 Check Amt:22,794.00 Float Index: 93		

Currency

Peso US Dollar Others

Date

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

Bank/Branch **Check No.**

Amour

This serves as your receipt when machine validated