



Check Transaction Slip

Currency

☐ Peso ☐ US Dollar ☐ Others

Date 10/11

☐ Deposits

☐ Current

☐ Savings

☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

Account Name

BRIDGE DISTRIBUTION INC

Account No.

382 000 9188

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

9188

☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Loan ☐ Trade

Machine Validation

Savings Acct. Cheque Deposit

003820009188

BRIDGE DISTRIBUTION, INC.

438 LCK

Ref#: 9188

Date :13 Oct 2021 13-10-21 09:39:14 024N 438 615 18

Override ID :615 615

382: BANAWA - AGNO

PHP 301,500.00

Check Amt:301,500.00

Float Index: 93

POWER ON ENTERPRISE Ref Fee: 0.00

Host accepted

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

Bank/Branch

Check No.

Amount

BPI - Butuan

1000019128

301,500.00

09738797464

Total Amount

301,500.00

This serves as your receipt when machine validated.

V0620