

Checked and Verified:

ROSELVYN A. COMANDANTE  
Accounting

**BDO**

Cash Transaction Slip

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

Account Name: BANBROS COMMERCIAL INC  
Account No: 003 500 96 716

Payor's Name: POWER ON ENTERPRISE CO.  
Reference No.:

☒ Bills Payment  
Company Name: \_\_\_\_\_

Subscriber's Name: \_\_\_\_\_  
Institution Code: \_\_\_\_\_  
Subscriber's Account No.:

☒ Cash Card  
Cardholder's Name/Contact No. \_\_\_\_\_  
Cash Card No. \_\_\_\_\_

☐ Sale ☐ Reload

☐ Payment  
Borrower's Name: \_\_\_\_\_  
Promissory Note No. / Trade Reference No.:

Machine Validation: 000350096716  
Cash In: 8,250.00

BANBROS COMMERCIAL, INC  
00438 CD  
Ref#: \_\_\_\_\_  
Date: 25 Nov 2021 25-11-21 09:38:33 211N 438 614 28  
Override ID: 614  
035: SHAW BLVD. - WACK WACK  
Host accepted

Currency: ☒ Peso ☐ US Dollar ☐ Others

Date: 11/25/21

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

Denomination	Pieces	Amount
ONE THOUSAND	8	8,000.00
HUNDRED	2	200.00
FIFTY	1	50.00
Ten	1	10.00
Five	1	5.00
One	1	1.00
Total		8,250.00

Total Cash In: \_\_\_\_\_  
Total Cash Out: 0.00  
Total Amount: 8,250.00

This serves as your receipt when machine validated.

VO32018