



Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

11/2/21

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch Check No. Amount

Security-Butuan 0000245021 230,355.00

09735297464

Total Amount

230,355.00

☒ Deposits

☐ Current

☐ Savings

☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

Account Name

BRIDGE DISTRIBUTION INC

Account No.

342 000 9188

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

9188

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Savings Acct, Cheque Deposit

003820009188

BRIDGE DISTRIBUTION, INC.

01312 BPCK

Ref#: 9188

Date :02 Nov 2021 02-11-21 12:17:35 024N 1312 604 54

Override ID :604 604

382: BANANE - AGNO

PHP 230,355.00

Check Amt:230,355.00

Float Index: 93

POWER ON ENTERPRISE Ref Fee: 0.00

Host accepted

This serves as your receipt when machine validated.

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