

Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 8/2

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch	Check No.
-------------	-----------

Amount

[illegible]

Deposits

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

☐ Bills Payment

☐ Payment☐ Loan ☐ Trade

Machine Validation

Savings Acct, Cheque Deposit

003820009188

BRIDGE DISTRIBUTION, INC.

438 1ck bp

Ref#: 9188

Date : 24 Aug 2021 24-08-21 11:13:06 024N 438 619 47

Override ID :619 619

382: BANAWE - AGNO

PHP 80,000.00

Check Amt: 80,000.00

Float Index: 93

POWER ON ENTERPRISED00 Ref Fee: 0.00

Host accepted

This serves as your receipt when machine validated.