



Check Transaction Slip

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

9/10/21

☒ Deposits

☐ Current

☐ Savings

☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Account Name

JERISH ALBA

Account No.

007770153473

Payor's Name

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Savings Acct. Cheque Deposit

007770153473

JERISH S ALBA

438 lck

Ref#:

Date :06 Sep 2021 06-09-21 09:26:33 024N 438 614 12

Override ID :614 614

777: SM LANANG PREMIER

PHP 107,500.00

Check Amt:107,500.00

Float Index: 1

Dep Ref Fee:

Host accepted

☒ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

1st-Butuan 1000019084 107,500.00

09738297404
Total Amount 107,500.00

This serves as your receipt when machine validated.

V0620