



Check Transaction Slip

Deposits

☒ Current
☐ Savings

☐ Time Deposit/
Placement

☐ For Account
Reference Facility

☐ Bills Payment

Account Name

Account No.

Payor's Name

Company Name

Subscriber's Name

Borrower's Name

☐ Payment
☐ Loan ☐ Trade

Machine Validation Savings Acct, Cheque Deposit

003820009188

BRIDGE DISTRIBUTION, INC.

200 LCK

Ref#: 9188

Date: 01 Oct 2021 01-10-21 12:38:50 024N 200 605 109

Override ID: 605 605

POWER ON ENTERPRISE Ref Fee: 0.00

This serves as your receipt when machine validated.

Host accepted

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

Oct 1, 2021

☐ Local ☐ On-us ☐ MC/DD ☐ Others

Use separate slips for each type of transaction.

Bank/Branch

Check No.

Amount

Power On Enterprise

100019111

84,975.00

PHP 84,975.00
Check Amt: 84,975.00
Float Index: 1

Promissory Note No. / Trade Reference No.

Total Amount

84,975.00