



Check Transaction Slip

<input type="checkbox"/> Deposits <input type="checkbox"/> Current <input type="checkbox"/> Savings <input type="checkbox"/> Time Deposit/ Placement <input type="checkbox"/> For Account with Deposit Reference Facility	<p>Account Name IONTECH INC</p> <p>Account No. 448 003 / 688</p> <p>Payor's Name POWER ON ENTERPRISE CO.</p> <p>Company Name </p> <p>Subscriber's Name </p>
<input type="checkbox"/> Bills Payment <input type="checkbox"/> Payment <input checked="" type="checkbox"/> Loan <input type="checkbox"/> Trade	
<p>Machine Validation</p> <p>Savings Acct. Cheque Deposit 004480031688 IONTECH INC 438 lck bp Ref#: Date :05 Aug 2021 05-08-21 09:14:25 024N 438 603 9 Override ID :603 603 448: DASMARINAS ST. - BINONDO</p> <p>This serves as your receipt when machine validated.</p>	

Currency	Date 8/5/22		
<input checked="" type="checkbox"/> Peso <input type="checkbox"/> US Dollar <input type="checkbox"/> Others			
Local	On-us	MC/DD	Others
Use separate slip(s) for each type of transaction.			
Bank/Branch	Check No.	Amount	
LBG Butuan	0002807422	37,860.00	
09335297404		Total Amount	37,860.00

VO320