



Date 8/26/

☐ Local    ☐ On-us    ☐ MC/DD    ☐ Others

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

| Bank/Branch | Check No. | Amount |
|-------------|-----------|--------|
|-------------|-----------|--------|

|               |             |         |
|---------------|-------------|---------|
| 1. Bp- Butuan | 000.2807440 | 39,575. |
|---------------|-------------|---------|

|              |         |
|--------------|---------|
| 09773297464  |         |
| Total Amount | 39,575. |

|              |         |
|--------------|---------|
| Total Amount | 39,575. |
|--------------|---------|

This serves as your receipt when machine validated.

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