



## Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 9/14/21

☐ Deposits

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

Account Name

IONTECH INC

Account No.

448 003 1088

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

Institution Code

Product Code

☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Savings Acct, Cheque Deposit

PHP 131,775.00

004480031688

Check Amt: 131,775.00

IONTECH INC

Float Index: 93

1312 LCK BP 448

Ref#:

Dep Ref Fee:

Date : 14 Sep 2021 14-09-21 11:32:34 024N 1312 605 67

Override ID : 605 605

448: DASMARINAS ST. - BINONDO

Host accepted

This serves as your receipt when machine validated.

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

Bank/Branch

Check No.

Amount

BPI - Butuan 1000019093 131,775.00

09335297404 131,775.00

Total Amount 131,775.00