



Check Transaction Slip

<input checked="" type="checkbox"/> Deposits	Account Name BRIDGE DISTRIBUTION INC		
<input type="checkbox"/> Current			
<input type="checkbox"/> Savings			
<input type="checkbox"/> Time Deposit/ Placement			
<input type="checkbox"/> For Account with Deposit Reference Facility	Account No. 382 000 9188		
<input type="checkbox"/> Bills Payment	Payor's Name POWER ON ENTERPRISE CO.	Reference No. 9188	
	Company Name	Institution Code	Product Code
	Subscriber's Name	Subscriber's Account No.	
<input type="checkbox"/> Payment	Borrower's Name	Promissory Note No. / Trade Reference No.	
<input type="checkbox"/> Loan <input type="checkbox"/> Trade			
Machine Validation	Savings Acct, Cheque Deposit 003820009188 BRIDGE DISTRIBUTION, INC. 438 Ick bp Ref#: 9188 Date :24 Aug 2021 24-08-21 11:13:06 024N 438 619 47 Override ID :619 619 382: BANANE - AGNO	PHP 80,000.00 Check Amt:80,000.00 Float Index: 93 POWER ON ENTERPRISE Ref Fee: 0.00	
		Host accepted	

Currency Peso US Dollar Others

Date 8/2

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

Bank/Branch **Check No.**