



## Currency

Date \_\_\_\_\_

☐ Peso ☐ US Dollar ☐ Others

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

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

Bank/Branch	Check No.	Amount
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UPR Butuan	0002801468	77,250.
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1. The first step in the process of the check	2. The second step in the process of the check	3. The third step in the process of the check
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	Total Amount	Fr. 750.00
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V06

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This serves as your receipt when machine validated.