



## Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 10/20/21

☒ Deposits

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

Account Name

BRIDGE DISTRIBUTION INC

Account No.

382 000 9188

Payor's Name

POWER ON ENTERPRISE

Reference No.

Co.

9188

☐ 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 115,875.00

003820009188

Check Amt: 115,875.00

BRIDGE DISTRIBUTION, INC.

Float Index: 93

200 lck bp

Ref#: 9188

POWER ON ENTERPRISE

Ref Fee: 0.00

Date: 20 Oct 2021 20-10-21 14:17:18 024N 200 605 170

Override ID: 605 605

382: BANAWE - AGNO

Host accepted

This serves as your receipt when machine validated.

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

Security-Bntuan 0000745009 115,875.00

09775797404

Total Amount

115,875.00

V03201