



Check Transaction Slip

<input type="checkbox"/> Deposits	Account Name	IONTECH INC		
<input type="checkbox"/> Current	Account No.	448 003 10 58		
<input type="checkbox"/> Savings	Payor's Name	Reference No.	CO.	
<input type="checkbox"/> Time Deposit/ Placement	Company Name	Institution Code	Product Code	
<input type="checkbox"/> For Account with Deposit Reference Facility	Subscriber's Name	Subscriber's Account No.		
<input type="checkbox"/> Bills Payment	Borrower's Name	Promissory Note No. / Trade Reference No.		
<input type="checkbox"/> Payment				
<input type="checkbox"/> Loan <input type="checkbox"/> Trade				
Machine Validation				
Savings Acct, Cheque Deposit 004480031688 IONTECH INC 1312 LCK BP 448 Ref#: Date :09 Aug 2021 09-08-21 13:57:59 024N 1312 Override ID :603 603 448: DASMARINAS ST. - BINONDO				
PHP 43.90 Check Amt: 25.00 Float Index: 93 Dep Re: ee: 15 Host: accepted				
This serves as your receipt when machine validated.				
<input type="checkbox"/> Peso <input type="checkbox"/> US Dollar <input type="checkbox"/> Others 8/9/21 <input type="checkbox"/> Local <input type="checkbox"/> On-us <input type="checkbox"/> MC/DD <input type="checkbox"/> Others				
Use separate slip(s) for each type of transaction. Bank/Branch: Check No. Amount				
BPI - Butuan 00001anbd 43,925.00				
BP 191907391911				
Total Amount 43,925.00				