



Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

10/14/21

☒ Deposits

Account Name

VSTECs PHILS INC

Account No.

1510000419

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Payment

☐ Loan ☐ Trade

Machine Validation

Savings Acct, Cheque Deposit

PHP 31,800.00

001510000419

Check Amt: 31,800.00

VSTECs PHILS INC

Float Index: 93

1312 LCK BP

Ref#:

Dep Ref Fee:

Date : 14 Oct 2021 14-10-21 13:02:38 024N 1312 602 78

Override ID : 602 602

151: EASTWOOD CITY-E. RODRIGUEZ JR. AVE.

Host accepted

This serves as your receipt when machine validated.

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

Bank/Branch

Check No.

Amount

Security-Barton 0000 745002 31,800.00

093382974104

Total Amount

31,800.00

V0620