



## Check Transaction Slip

☒ Deposits

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

☐ Bills Payment

☐ Payment  
☐ Loan ☐ Trade

Machine Validation

Account Name  
**BRIDGE DISTRIBUTION INC**

Account No.  
**342 500 9188**

Payor's Name  
**POWER ON ENTERPRISE Co.**

Reference No.  
**9188**

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Savings Acct, Cheque Deposit  
**003820009188**

**BRIDGE DISTRIBUTION, INC.**

**01312 BPCK**

**Ref#: 9188**

**Date :02 Nov 2021 02-11-21 12:14:42 024N 1312 604 51**

**Override ID :604 604**

**382: BANAME - AGNO**

**PHP 61,500.00**

**Check Amt:61,500.00**

**Float Index: 93**

**POWER ON ENTERPRISE Ref Fee: 0.00**

**Host accepted**

This serves as your receipt when machine validated.

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

**11/2/21**

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

**Security - Banting 0000745023 61,500.00**

Total Amount

**61,500.00**

V0620