



Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 7/21/

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch Check No. Amount

BPI-Muntin 1000019050 17,000.00

09338297404

Total Amount 17,000.00

☒ Deposits

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

Account Name

VSTECs PHILS INC

Account No.

151-0000419

Payor's Name

POWER ON ENTERPRISE co.

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Bills Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Payment

- ☐ Loan ☐ Trade

Machine Validation

Savings Acct, Cheque Deposit

001510000419

VSTECs PHILS INC

1312 lck bp

Ref#:

Date :21 Jul 2021 21-07-21 13:11:45 024N 1312 504 60

Override ID :504 504

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

PHP 17,000.00

Check Amt:17,000.00

Float Index: 93

Dep Ref Fee:

Host accepted

This serves as your receipt when machine validated.

V032