



Currency

☐ Peso ☐ US Dollar ☐ Others

Date 9/15/21

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

BPI - Buhan

1000619097

35. 1000.00

09190739940

Total Amount

35,100.00

V062019

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

Account Name

Account No.

Pavor's Name

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Loan ☐ Trade

Machine Validation

Savings Acct, Cheque Deposit

PHP 35,600.00

001510000419

Check Amt: 35,600.00

VSTECs PHILS INC

Float Index: 93

1312 lck bp 151

Float Index: 93

Ref#:

Dep Ref Fee:

Date :15 Sep 2021 -15-09-21 11:58:02 024N 1312 605 74

Override ID :605 605

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

Host accepted

This serves as your receipt when machine validated.