



Check Transaction Slip

☒ Deposits

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

Account Name

IONTECH INC

Account No.

448 003 1088

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Payment

- ☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Savings Acct, Cheque Deposit

004480031688

IONTECH INC

1312 LCK BP 448

Ref#:

Date :30 Sep 2021 30-09-21 11:37:20 024N 1312 605 66

Override ID :605 605

448: DASMARINAS ST. - BINONDO

PHP 20,226.00

Check Amt:20,226.00

Float Index: 93

Dep Ref Fee:

Host accepted

This serves as your receipt when machine validated.

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 9-3

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

BPI-Butuan 1000019107 20,226.00

09338297404

Total Amount

20,226.00