

Check Transaction Slip

Currency

Date _____

☒ Peso ☐ US Dollar ☐ Others

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch	Check No.	Amount
-------------	-----------	--------

LBP. Butuan 0002507433	4,190.00
999297404	
Total Amount	4,090.00

Deposits

☐ Current☐ Savings☐ Time Deposit/
Placement☐ For Account with Deposit Reference Facility☐ Bills Payment☐ Payment☐ Loan ☐ Trade

Machine Validation

Savings Acct, Cheque Deposit

000350096716

BANBROS COMMERCIAL INC

200 lck

Ref#:

Date :25 Aug 2021 25-08-21 13:17:14 024N 200 613 174

Override ID :613 613

035: SHAW BLVD. - WACK WACK

PHP 4,090.00

Check Amt: 4,090.00

Float Index: 1

Dep Ref Fee:

200 613 174

Host accepted

This serves as your receipt when machine validated.