



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
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09 Butian	0002807422	37,860.00
09335297404		
Total Amount		37,860.00

Total Amount 37,860.00

V0320

☒ Deposits

☐ Current

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

Machine Validation

Savings Acct. Cheque Deposit

004480031688

IONTECH INC

438 lck bp

Ref#:

Date _____

Override ID :603 603

448: DASMARINAS ST. - B

This serves as your receipt

Host accepted

This serves as your receipt when machine validated.