



Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 10/20/2

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

Security-Buhian 0000245011 54,429.80

09778297404

Total Amount 54,429.80

☒ Deposits

Account Name

VSTEC3 PHILS INC

Account No.

151 0000 419

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

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Loan ☐ Trade

Machine Validation

Savings Acct, Cheque Deposit

PHP 54,429.80

001510000419

Check Amt:54,429.80

VSTEC3 PHILS INC

Float Index: 93

200 LCK BP

Ref#:

Dep Ref Fee:

Date :20 Oct 2021 20-10-21 14:19:06 024N 200 605 172

Override ID :605 605

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

Host accepted

This serves as your receipt when machine validated.

V03201