



## Check Transaction Slip

<input checked="" type="checkbox"/> Deposits	Account Name <u>IONTECH INC</u>		
<input type="checkbox"/> Current			
<input type="checkbox"/> Savings			
<input type="checkbox"/> Time Deposit/ Placement			
<input type="checkbox"/> For Account with Deposit Reference Facility			
<input type="checkbox"/> Bills Payment	Company Name	Institution Code	Product Code
<input type="checkbox"/> Payment	Borrower's Name	Promissory Note No. / Trade Reference No.	
<input type="checkbox"/> Loan <input type="checkbox"/> Trade			
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

VOL

Currency	Date	
<input checked="" type="checkbox"/> Peso <input type="checkbox"/> US Dollar <input type="checkbox"/> Others	9-3	
<input type="checkbox"/> Local <input type="checkbox"/> On-us <input type="checkbox"/> MC/DD <input type="checkbox"/> Others		
Use separate slip(s) for each type of transaction.		
Bank/Branch	Check No.	Amount
BPI - Butuan	1000017107	20,226.
09338297404		11-11
<b>Total Amount</b>		20,226.