



Currency

☐ Peso ☐ US Dollar ☐ Others

Date 11/2/

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

BPI-Burhan	1000019135	521,000.00
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[illegible][illegible][illegible]

<p>the period of time (30 days) from date of deposit to date of withdrawal, the Depositor must provide the Depositor with a copy of the withdrawal slip.</p>	<p>the period of time (30 days) from date of deposit to date of withdrawal, the Depositor must provide the Depositor with a copy of the withdrawal slip.</p>
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009776974604

Total Amount	52,000.00
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V062

Deposits

☐ Current

Savings

☐ Time Deposit/
Placement

☐ For Account with Deposit Reference Facility☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Machine Validation

Savings Acct, Cheque Deposit

003820009188

BRIDGE DISTRIBUTION, INC.

01312 BPCK

Ref#: 9188

Date :02 Nov 2021 02-11-21 12:12:40 024N 1312 604 50

Override ID :604 604

382: BANAWÉ - AGNO

PHP 52,000.00

Check Amt: 52,000.00

Float Index: 93

POWER ON ENTERPRISED&D Ref Fee: 0.00

Host accepted

This serves as your receipt when machine validated.

V062