



Check Transaction Slip

☒ 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

1312 lck bp

Ref#:

Date :21 Jul 2021 21-07-21 13:12:44 024N 1312 504 61

Override ID :504 504

448: DASMARINAS ST. - BINONDO

PHP 40,840.00

Check Amt:40,840.00

Float Index: 93

Dep Ref Fee:

Host accepted

Account Name

IONTECH INC

Account No.

448-003 1688

Payor's Name

POWER ON ENTERPRISE

Reference No.

Co.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 7/21

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

LBP-Butuan

0007807401

40,840.00

09338297404

Total Amount

40,840.00

This serves as your receipt when machine validated.

V032