



Check Transaction Slip

☒ Deposits

☐ Current

☐ Savings

☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Account Name

BRIDGE DISTRIBUTION INC

Account No.

382 000 9188

Payor's Name

POWER ON ENTERPRISE

Reference No.

CO.

9188

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation Savings Acct, Cheque Deposit

003820009188

BRIDGE DISTRIBUTION, INC.

438 lck BP

Ref#: 9188

Date :27 Aug 2021 27-08-21 11:38:43 024N 438 619 86

Override ID :619 619

382: BANAME - AGNO

PHP 358,800.00

Check Amt:358,800.00

Float Index: 93

POWER ON ENTERPRISE Dep Ref Fee: 0.00

Host accepted

Currency

☒ Peso

☐ US Dollar

☐ Others

Date 8/27

☐ Local

☐ On-us

☐ MC/DD

☐ Others

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

Bank/Branch

Check No.

Amount

MPI-Buthan

1000019077

358,800.00

09998297404

Total Amount

358,800.00

This serves as your receipt when machine validated.

V0320