



Currency

Date 12-02-21

☐ Peso ☐ US Dollar ☐ Others

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch	Check No.	Amount
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LIBR Butnan	0003843205	34,870.00
9338197401		
Total Amount		34,870.00

V062019

☐ Deposits☐ Current

Savings

☐ Time Deposit/
Placement☐ For Account with Deposit Reference Facility

Account Name

Account Name
BANBROS COMMERCIAL INCORPORATED

Account No.

Account No. 003 500 96 716

Payor's Name

Payor's Name POWER ON ENTERPRISE CO.

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Payment☐ Loan ☐ Trade

Machine Validation

Savings Acct, Cheque Deposit

PHP 34,870.00

000350096716

Check Amt: 34,870.00

BANBROS COMMERCIAL INC

Float Index: 93

01056 LCK 035

答: 是。

Dep Ref Fee:

Date :02 Dec 2021 02-12-21 09:20:21 024N 1056 603 14

Override ID : 603 603

035, SHAW BLVD. - WACK WACK

Not accepted

This serves as your receipt when machine validated.