



Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 10/8/21

☒ Deposits

☐ Current

☐ Savings

☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

Account Name

IONTECH INC

Account No.

448 003 1688

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Savings Acct, Cheque Deposit

PHP 207,058.00

004480031688

Check Amt: 207,058.00

IONTECH INC

Float Index: 1

200 lck to 448

Ref#:

Dep Ref Fee:

Date : 08 Oct 2021 08-10-21 10:01:58 024N 200 603 65

Override ID : 603 603

448: DASMARINAS ST. - BINONDO

Host accepted

This serves as your receipt when machine validated.

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch Check No. Amount

BPI-Bulacan 1000019124 207,058

09738797464

Total Amount 207,058

V062