



Check Transaction Slip

☒ Deposits

- ☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

☐ Bills Payment

☐ Payment

- ☐ Loan ☐ Trade

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.

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Savings Acct, Cheque Deposit

PHP 101,140.00

004480031688

Check Amt: 101,140.00

IONTECH INC

Float Index: 93

01312 BPCK

Ref#:

Dep Ref Fee:

Date : 29 Oct 2021 29-10-21 13:03:30 024N 1312 610 84

Override ID : 610 610

448: DASMARINAS ST. - BINONDO

Host accepted

This serves as your receipt when machine validated.

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

Libor-Portman 0002807488 101,140

Total Amount

101,140