BDO

Check Transaction Slip

Date 7/22/21

☑ **Deposits**	**Account Name**	BRIDGE DISTRIBUTION INC.		**Currency** ☑ Peso	☐ US Dollar ☐ Others
☐ Current				☐ Local ☐ On-us	☐ MC/DD ☐ Others
☐ Savings	**Account No.**	352 000 7135		Use separate slip(s) for each type of transaction.	
☐ Time Deposit/ Placement	**Payor's Name**	POWTRON ENTERPRISE	**Reference No.**	**Bank/Branch**	**Check No.**	**Amount**
☐ For Account with Deposit Reference Facility			7138	UBP - Buhian 10027x074 02	51,000.00

Institution Code | **Product Code**

7138

☐ **Bills Payment**	**Company Name**	
	Subscriber's Name	
		Subscriber's Account No.

☐ **Payment**		
☐ Loan ☐ Trade	**Borrower's Name**	**Promissory Note No. / Trade Reference No.**

0797527794.04

Machine Validation Savings Acct, Cheque Deposit

```
00 987000910G                    PHP 51,000.00
BRIDGE DISTRIBUTION, INC.        Check Amt:51,000.00
    439 LCK                      Float Index:     93
    Ref# .9188       POWERON ENTERPRISE Dep Ref Fee0.00
    Date .22 Jul 2021 22-07-21 11.00.20 024N 438 615 64
    Override ID .615  615
    382. BANANE  AGNO              Host accepted
```

Total Amount 51,000.00