



Check Transaction Slip

<input checked="" type="checkbox"/> Deposits	Account Name IONTECH INC		
<input type="checkbox"/> Current	Account No. 448 003 1688		
<input type="checkbox"/> Savings			
<input type="checkbox"/> Time Deposit/ Placement			
<input type="checkbox"/> For Account with Deposit Reference Facility	Payor's Name POWER ON ENTERPRISE CO.		
<input type="checkbox"/> Bills Payment	Company Name	Institution Code	Product Code
<input type="checkbox"/> Payment	Subscriber's Name	Subscriber's Account No.	
<input type="checkbox"/> Loan <input type="checkbox"/> Trade	Borrower's Name	Promissory Note No. / Trade Reference No.	
Machine Validation: Savings Acct, Cheque Deposit 004480031688 IONTECH INC 01312 BPCK Ref#: Date :29 Oct 2021 29-10-21 13:04:45 024N 1312 610 85 Override ID :610 610 448: DASMARINAS ST. - BINONDO Host accepted		PHP 177,955.00 Check Amt:177,955.00 Float Index: 93 Dep Ref Fee:	
This serves as your receipt when machine validated.			

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V0620

Currency Peso US Dollar Others

Date 10/29/

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

Bank/Branch	Check No.	Amount
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