



☒ Peso ☐ US Dollar ☐ Others

Date 7/26/15

Account Name DANBROS COMMERCIAL INC.

Account No. 003 500 96 716

Payor's Name	Reference No.
POWER ON ENTERPRISE CO.	

☐ Bills Payment

Company Name	Institution Code	Product Code
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Subscriber's Name _____ Subscriber's Account No. _____

☐ Payment
☐ Loan ☐ Trade

Borrower's Name	Promissory Note No. / Trade Reference No.
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Machine Validation

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Savings Acct, Cheque Deposit          PHP 21,960.00
000350096716                          Check Amt:21,960.00
BANBROS COMMERCIAL INC                 Float Index: 93
438 lck
Ref#:                                  Dep Ref Fee:
Date :26 Jul 2021  26-07-21  10:19:59  024N  438  612  48
Override ID :612  612
035: SHAW BLVD. - WACK WACK           Host accepted

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This serves as your receipt when machine validated

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

Bank/Branch	Check No.	Amount
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1 BP- Butuan	0002807405	21,900.
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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[illegible]

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01/12/2011

V06: