



Check Transaction Slip

☒ Deposits

- ☐ Current
☐ Savings
☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

Account Name

IONTECH INC

Account No.

448 003 1088

Payer's Name

POWER ON ENTERPRISE CO.

Reference No.

☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Payment

- ☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Savings Acct, Cheque Deposit

004480031688

IONTECH INC

200 LCK

PHP 139,050.00

Check Amt: 139,050.00

Float Index: 1

Ref#:

Date : 01 Oct 2021

Override ID : 605

448: DASMARINAS ST. - BINONDO

Dep Ref Fee:

200 605

111

Host accepted

This serves as your receipt when machine validated.

Currency

☐ Peso

☐ US Dollar

☐ Others

Date

Oct. 1, 2021

☐ Local

☐ On-us

☐ MC/DD

☐ Others

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

Bank/Branch

Check No.

Amount

WPL-Bulman

1000019112

139,050.00

Total Amount

139,050.00

V062019