



Check Transaction Slip

☒ Deposits

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

Account Name

VSTECs PHILS INC

Account No.

151 0000 419

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

☐ Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

- ☐ Loan ☐ Trade

Machine Validation

Savings Acct, Cheque Deposit

001510000419

VSTECs PHILS INC

438 LCK BP

Ref#:

Date :27 Aug 2021 27-08-21 11:41:18 024N 438 619 90

Override ID :619 619

151: EASTWOOD CITY-E. RODRIGUEZ JR. AVE.

Host accepted

Currency

☒ Peso ☐ US Dollar ☐ Others

Date 8/2

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

BPI-Dutian 1000019070 86,000

09338297404

Total Amount

86,000.0

This serves as your receipt when machine validated.

V03