



Check Transaction Slip

☐ Deposits

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

☐ Bills Payment

☐ Payment

- ☐ Loan ☐ Trade

Machine Validation

Savings Acct. Cheque Deposit
004480031688
IONTECH INC
438 lck bp 448
Ref#:
Date :08 Sep 2021 08-09-21 09:13:08 024N 438 607 5
Override ID :607 607
448: DASMARINAS ST. - BINONDO

PHP 87,850.00
Check Amt:87,850.00
Float Index: 93

Dep Ref Fee:

Host accepted

This serves as your receipt when machine validated.

Account Name

IONTECH INC

Account No.

448 003 1088

Payor's Name

POWER ON ENTERPRISE CO.

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

BPI-Butuan 1000019088 87,850.00

09338297404

Total Amount

87,850.00