



## Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

9/1

☒ Deposits

☐ Current

☐ Savings

☐ Time Deposit/  
Placement

☐ For Account  
with Deposit  
Reference  
Facility

☐ Bills Payment

☐ Payment

☐ Loan ☐ Trade

Machine Validation

Account Name

VSTECs PHILS INC

Account No.

1510000419

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.

Savings Acct, Cheque Deposit

PHP 19,999.00

001510000419

Check Amt: 19,999.00

VSTECs PHILS INC

Float Index: 93

200 LCK BP

Ref#:

Dep Ref Fee:

Date : 03 Sep 2021 03-09-21 09:34:45 024N 200 613 28

Override ID : 613 613

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

Host accepted

This serves as your receipt when machine validated.

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

Bank/Branch

Check No.

Amount

LAR Butuan 0002807449 19,999.00

09338297464

Total Amount

19,999.00