



Cash Transaction Slip

Deposits

- ☐ Current
☐ Savings
☐ Time Deposit/
Placement

- ☐ For Account
with Deposit
Reference
Facility

Account Name GLOBAL AIR TECHNOLOGY INC.

Account No. 01189800428

Payor's Name GLOBAL AIR TECHNOLOGY INC.

Reference No. 11300

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Cardholder's Name/Contact No.

Cash Card No.

Cash Card

☐ Sale ☐ Reload

Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Cardholder's Acct, Cash Only Deposit PHP 2,725.45

Reference 021808000428 Cash In: 2,750.50

GLOBAL AIR TECHNOLOGY INC.

00693 CD

Ref#: 11300 GLOBAL AIR TECHNOLOGY Dep Ref Fee: 0.00

Date: 18 Apr 2023 18-04-23 15:24:16 0111 693 501 212 S5087

Override ID : 501

1180: EDSA - KALAYAAN AVENUE Host accepted

This serves as your receipt when machine validated.

Currency

☒ Peso

☐ US Dollar

☐ Others

Date

04/18/23

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

Denomination	Pieces	Amount
FIVE HUNDRED	3	1,500.00
ONE HUNDRED	12	1,200.00
FIFTY	1	50.00
TWENTY FIVE CENTS	2	0.50

Till Cash In : 2,725.45

Device Cash In : 2,750.50

Total Cash Out : 25.05

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