~~JR#~~S 81215
LARIOSA, AIRIS

TOTAL AMOUNT DUE: 2,793.00 Net of 5% Discount
LESS: DP (2,000.00)
793.00

BDO Cash Transaction Slip

- [x] Deposits
  - [ ] Current
  - [ ] Savings
  - [ ] Time Deposit/ Placement
  - [ ] For Account with Deposit Reference Facility
- [ ] Bills Payment
- [ ] Cash Card
  - [ ] Sale
  - [ ] Reload
- [ ] Payment
  - [ ] Loan
  - [ ] Trade

Account Name

Account No.

Payor's Name

Reference No.

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Cardholder's Name/Contact No.

Cash Card No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

```
Current Acct. Cash Only Deposit     PHP 2,000.00
0118080004428                  Cash In:2,000.00
KOLIN PHILIPPINES INTERNATIONAL INC
704 CD
Ref#:  0581215           AIRIS ELIJAH MAE LARIOSA  Dep Ref Fee:0.00
Date:  30 Aug 2019  30-08-19  16:30:15  0111  704    502  224
Override ID :
                                    Host accepted
```

This serves as your receipt when machine validated

Currency: [x] Peso [ ] US Dollar [ ] Others

Date

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

Denomination	Pieces	Amount
1000	2	2000
Till Cash In :		
Device Cash In :		
Total Cash Out : 0.00		
	Total Amount	2000

V032018

9/11/19