

3DO

Check Transaction Slip

Date 01/23/10

Currency ☐ Peso ☐ US Dollar ☐ Others

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch Check No. Amount

BPI 10902002 4,475

Account Name

Kolin Philippines International Inc

Account No.

0118-0000-0420

Payor's Name

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Payment ☐ Loan ☐ Trade

Validation ☐ Current Acct. ☐ Check Only Deposit

011808000428

Check Amt: 4,475.00

KOLIN PHILIPPINES INTERNATIONAL INC

Float Index: 1

1064 LCR

Ref#: SJP0584479

EDUARDO TRINIDAD Deb Ref Fee: 00

Date: 23 Sep 2019 23-09-19 14:43:41 0110 1064 1501 123

Override ID: 1501 1501

Host Accepted

This serves as your receipt when machine validated

Total Amount

4,475

V0320