

0581979
BRIONGSON, CHERRY

Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

11/11/99

☐ Local ☐ On-us ☐ MC/DD ☐ Others

Use separate slip(s) for each type of transaction

Bank/Branch Check No. Amount

MANILA 788022 3,417.75

153623

11/11/99

Deposit

Account Name

☐ Current

☐ Savings

☐ Time Deposit

☐ Payment

☐ For Account

☐ with Deposit

☐ Facility

Account No.

Payor's Name

Reference No.

Institution Code

Product Code

Bills Payment

Company Name

Subscriber's Name

Subscriber's Account No.

☐ Payment

Receiver's Name

Promissory Note No. / Trade Reference No.

☐ Loan ☐ Trade

Machine Validation

Current/Check Only Deposit

PHP 3,417.75

010208000120

Check Amt 3,417.75

AXOSIA PHILIPPINES INTERNATIONAL INC

Float Index

1181 100

01

1181 100

01

CHERRY TIONGSON

Dep Ref Fee 0.00

Date 11/11/99 12:02:19 13:11:41 0110 1181 401 50

Override 11

11007 ERSA KALAYAN AVENUE

Not accepted

This server is your receipt when machine validated

Total Amount

3,417.75

VO325/9