



Currency Date

☐ Peso ☐ US Dollar ☐ Others

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch	Check No.	Amount
(B) molino	210448	43,522.7
0998551061		
Total Amount		43,522.7

Machine Validation

~~Current Acct. Cheque Only Deposit~~

011808002307

KOLIN MARKETING INC

00481 LCK

Ref#:

Date : 28 Jul 2025 28-07-25 14:14:11 011C 481 605 246 S5052

Override ID :605 605

PHP 43,572.28
Check Amt: 43,572.28
Float Index: 1

Dep Ref Fee:

Host accepted

This serves as your receipt when machine validated

V0620