

Check Transaction Slip

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

☐ Deposits

Account Name

Current

☐ Savings☐ Time Deposit/
Placement☐ For Account with Deposit Reference Facility☐ Bills Payment

Company Name

Subscriber's Name

Subscriber's Account No.

☐ Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation Application Transfer

PHP 18,996.20

011808002307

KOLIN MARKETING IN

00481 Fr OUS

Ref#:

Date: 26 Feb 2025 26-02-25 08:46:50 510C 481 501 15 B600
Override ID 501 501

Override ID	501	501
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Host accepted

This serves as your receipt when machine validated.

V06201