



☐ Peso ☐ US Dollar ☐ Others

Date _____

☐ Deposits	Account Name	
☐ Current		
☐ Savings	Account No.	
☐ Time Deposit/ Placement		
☐ For Account with Deposit Reference Facility	Payer's Name	Reference No.
	Robert Aquilar	
☐ Bills Payment	Company Name	Institution Code Product Code
	Subscriber's Name	Subscriber's Account No.
☐ Cash Card	Cardholder's Name/Contact No.	Cash Card No.
☐ Sale ☐ Reload		
☐ Payment	Borrower's Name	Promissory Note No. / Trade Reference No.
☐ Loan ☐ Trade		

Machine Validation

Current Acct. Cash Only Deposit PHP 11,300.00

011808000622

Cash In: 12.000.00

DAVID C GO

00481 CD

Ref#:

Dep Ref Fee:

Date: 06 Mar 2025 06-03-25 13:31:20 0111 481 403 168 02010

Override ID :

Host accepted

This serves as your receipt when machine validated.

Till Cash In :

Device Cash In :

Total Cash Out : 700.00

Total Amount

12.000.00

V0320