

Account Name

Name David Go

Account No.

01808000622

Payor's Name

Reference No.

Chielo Bracamonte  
Company 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

## Machine Validation

~~Current Acct, Cheque Only Deposit~~

~~PHP 352,450.40~~

011808000622

Check Amt: 352,450.40

Float Index: 1

DAVID C GO

00481 LCK

Ref#:

Date : 15 May 2025 15-05-25 08:41:38 011C 481 1601 6  
Override ID : 1101 1101

Override ID :1601 1601

Host accepted

This serves as your receipt when machine validated.

## Currency

☐ Peso    ☐ US Dollar    ☐ Others

Date \_\_\_\_\_

Date 5/15/23

☐ Local    ☐ On-us    ☐ MC/DD    ☐ Others

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

Bank/Branch

Check No.

Amount

|                        |           |
|------------------------|-----------|
| Hafrobank / 0009118705 | 352,450   |
|                        |           |
|                        |           |
|                        |           |
|                        |           |
| 091170118904           |           |
|                        |           |
| Total Amount           | 352,450.4 |

V062019