



Check Transaction Slip

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

10/15/24

☐ Deposits

Account Name

Philcement Corporation

Account No.

0049 0802 7980

Payor's Name

Starport Trading Corp

Reference No.

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

Borrower's Name

Promissory Note No. / Trade Reference No.

PHILCEMENT CORPORATION

PHP 177,401.79

Machine Validation

04908027980

PHILCEMENT CORPORATION

00495 BPOK

Ref#: starport trading

starport trading

Date: 15 Oct 2024

15-10-24

12:31:31

0110C 495

Override ID: 619

619

490: ROCKWELL CENTER - MAKATI

Host accepted

☐ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch Check No. Amount

BBC 252454 177,401.79

PAYMENT FOR 15030498 (DL#1186)
15030107 (DL#117)

Total Amount

177,401.79

This serves as your receipt when machine validated.

VO62019

