



Cash Transaction Slip

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

8/5/24

- ☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Reference No.

- ☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

- ☐ Cash Card

☐ Sale ☐ Reload

Cardholder's Name/Contact No.

Cash Card No.

- ☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

00020 GLOBE

1102675385 TOP ARMADA CEMEN PHP 293.66 Cash

#9882a0cf-4b53 073K PHP 9.00

05 Aug 2024 15:33:41 BDO 00495 604

This serves as your receipt when machine validated.

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

Denomination

Pieces

Amount

1000 x 3

C: 416.83

1/3

Total Amount

₱ 293.66

V032018



Cash Transaction Slip

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

- ☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Reference No.

- ☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

- ☐ Cash Card

☐ Sale ☐ Reload

Cardholder's Name/Contact No.

Cash Card No.

- ☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

00020 GLOBE

12777392 TOP ARMADA CEMENT PHP 588.30 Cash

#7eb68a31-f7db 073K PHP 9.00

05 Aug 2024 15:36:48 BDO 00495 604

This serves as your receipt when machine validated.

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

Denomination

Pieces

Amount

Total Amount

588.30

V032018



Cash Transaction Slip

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

- ☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Reference No.

- ☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

- ☐ Cash Card

☐ Sale ☐ Reload

Cardholder's Name/Contact No.

Cash Card No.

- ☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

00020 GLOBE

1102675342 TOP ARMADA CEME PHP 1674.61 Cash

#2014bdcf-703b 073K PHP 9.00

05 Aug 2024 15:35:08 BDO 00495 604

This serves as your receipt when machine validated.

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

Denomination

Pieces

Amount

Total Amount

1,474.61

V032018

BDO**Cash Transaction Slip**

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

8/5/24

- ☐
- Deposits
-
- ☐
- Current
-
- ☐
- Savings
-
- ☐
- Time Deposit/
-
- Placement
-
- ☐
- For Account
-
- with Deposit
-
- Reference
-
- Facility

Account Name

Account No.

Payor's Name

Reference No.

- ☐
- Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

- ☐
- Cash Card

☐ Sale ☐ Reload

Cardholder's Name/Contact No.

Cash Card No.

- ☐
- Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

00020 GLOBE

1136599282 TOP ARMADA CEMEN PHP 293.66 Cash

#92a740b0-6b37 073K PHP 9.00

05 Aug 2024 16:07:46 BDO 00495 604

This serves as your receipt when machine validated.

V032018

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

Denomination

Pieces

Amount

Total Amount

293.66

BDO**Cash Transaction Slip**

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

8/5/24

- ☐
- Deposits
-
- ☐
- Current
-
- ☐
- Savings
-
- ☐
- Time Deposit/
-
- Placement
-
- ☐
- For Account
-
- with Deposit
-
- Reference
-
- Facility

Account Name

Account No.

Payor's Name

Reference No.

- ☐
- Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

- ☐
- Cash Card

☐ Sale ☐ Reload

Cardholder's Name/Contact No.

Cash Card No.

- ☐
- Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

00020 GLOBE

1136599290 TOP ARMADA CEMEN PHP 588.39 Cash

#803bac7d-8d64 073K PHP 9.00

05 Aug 2024 16:09:42 BDO 00495 604

This serves as your receipt when machine validated.

V032018

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

Denomination

Pieces

Amount

Total Amount

588.39

BDO**Cash Transaction Slip**

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

8/5/24

- ☐
- Deposits
-
- ☐
- Current
-
- ☐
- Savings
-
- ☐
- Time Deposit/
-
- Placement
-
- ☐
- For Account
-
- with Deposit
-
- Reference
-
- Facility

Account Name

Account No.

Payor's Name

Reference No.

- ☐
- Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

- ☐
- Cash Card

☐ Sale ☐ Reload

Cardholder's Name/Contact No.

Cash Card No.

- ☐
- Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

00020 GLOBE

1144438578 TOP ARMADA CEMEN PHP 293.66 Cash

#f6aaid21-947c 073K PHP 9.00

05 Aug 2024 16:11:33 BDO 00495 604

Total Amount

293.66



Cash Transaction Slip

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

8/5/24

- ☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Reference No.

- ☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

- ☐ Cash Card

☐ Sale ☐ Reload

Cardholder's Name/Contact No.

Cash Card No.

- ☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

00020 GLOBE

1117485005 TOP ARMADA CEMEN PHP 293.66 Cash

#67640dd2-1e2f 073K PHP 9.00

05 Aug 2024 16:23:35 BDO 00495 604

This serves as your receipt when machine validated.

V032018

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

Denomination

Pieces

Amount

Total Amount

P 293.66



Cash Transaction Slip

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

8/5/24

- ☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Reference No.

- ☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

- ☐ Cash Card

☐ Sale ☐ Reload

Cardholder's Name/Contact No.

Cash Card No.

- ☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

00020 GLOBE

1117485021 TOP ARMADA CEMEN PHP 293.66 Cash

#d367ac0e-2e5b 073K PHP 9.00

05 Aug 2024 16:24:39 BDO 00495 604

This serves as your receipt when machine validated.

V032018

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

Denomination

Pieces

Amount

Total Amount

P 293.66



Cash Transaction Slip

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

8/5/24

- ☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Reference No.

- ☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

- ☐ Cash Card

☐ Sale ☐ Reload

Cardholder's Name/Contact No.

Cash Card No.

- ☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

00020 GLOBE

1127371592 TOP ARMADA CEMEN PHP 293.66 Cash

#cc4f460f-1474 073K PHP 9.00

05 Aug 2024 16:26:16 BDO 00495 604

This serves as your receipt when machine validated.

V032018

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

Denomination

Pieces

Amount

Total Amount

P 293.66

BDO**Cash Transaction Slip**

- ☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

☐ Bills Payment

- ☐ Cash Card
☐ Sale ☐ Reload

- ☐ Payment
☐ Loan ☐ Trade

Machine Validation

00020 GLOBE
1129388328 TOP ARMADA CEMEN PHP 293.66 Cash
#7a346b7d-8b0d 073K PHP 9.00
05 Aug 2024 16:30:16 BDO 00495 604

This serves as your receipt when machine validated.

V032018

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

8/5/24

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

Denomination Pieces Amount

Total Amount ₱ 293.66

BDO**Cash Transaction Slip**

- ☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

☐ Bills Payment

- ☐ Cash Card
☐ Sale ☐ Reload

- ☐ Payment
☐ Loan ☐ Trade

Machine Validation

00020 GLOBE
1129388336 TOP ARMADA CEMEN PHP 293.66 Cash
#852b8f1b-6d91 073K PHP 9.00
05 Aug 2024 16:29:17 BDO 00495 604

This serves as your receipt when machine validated.

V032018

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

8/5/24

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

Denomination Pieces Amount

Total Amount ₱ 293.66

BDO**Cash Transaction Slip**

- ☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

☐ Bills Payment

- ☐ Cash Card
☐ Sale ☐ Reload

- ☐ Payment
☐ Loan ☐ Trade

Machine Validation

00020 GLOBE
113278231 TOP ARMADA CEMEN PHP 293.66 Cash
#3565dac0-6f89 073K PHP 9.00
05 Aug 2024 16:27:33 BDO 00495 604

This serves as your receipt when machine validated.

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

8/5/24

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

Denomination Pieces Amount

Total Amount ₱ 293.66

BDO**Cash Transaction Slip**

- ☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Reference No.

- ☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

TOP ARMADA CEMENT CORP.

1128724847

Cardholder's Name/Contact No.

Cash Card No.

- ☐ Cash Card

☐ Sale ☐ Reload

- ☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

00020 GLOBE

1128724847 TOP ARMADA CEMEN PHP 293.66 Cash

#137e16e4-7526 073K PHP 9.00

05 Aug 2024 16:32:54 BDO 00495 604

This serves as your receipt when machine validated.

V032018

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

8/5/24

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

Denomination

Pieces

Amount

1000 x 8

500 x 1

100 x 1

- 914.43

18.86
5 x 3

1 x 3

25 x 3

05 x 2

01 x 1

Total Amount

P 293.66

BDO**Cash Transaction Slip**

- ☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Reference No.

- ☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

GLOBE Telecom Inc.

1145865720

TOP ARMADA CEMENT CORP.

Cardholder's Name/Contact No.

Cash Card No.

- ☐ Cash Card

☐ Sale ☐ Reload

- ☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

00020 GLOBE

1145865720 TOP ARMADA CEMEN PHP 588.30 Cash

#25da26c2-5e2a 073K PHP 9.00

05 Aug 2024 16:34:24 BDO 00495 604

This serves as your receipt when machine validated.

V032018

Currency

☐ Peso ☐ US Dollar ☐ Others

Date

8/5/24

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

Denomination

Pieces

Amount

Total Amount

P 588.30

BDO**Cash Transaction Slip**

- ☐ Deposits
☐ Current
☐ Savings
☐ Time Deposit/
Placement
☐ For Account
with Deposit
Reference
Facility

Account Name

Account No.

Payor's Name

Reference No.

- ☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

GLOBE Telecom Inc.

1128724855

TOP ARMADA CEMENT CORP.

Cardholder's Name/Contact No.

Cash Card No.

- ☐ Cash Card

☐ Sale ☐ Reload

- ☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

00020 GLOBE

1128724855 TOP ARMADA CEMEN PHP 293.66 Cash

#65110027-9c6c 073K PHP 9.00

05 Aug 2024 16:31:14 BDO 00495 604

Total Amount

P 293.66