



## Check Transaction Slip

Currency

☒ Peso ☐ US Dollar ☐ Others

Date

8/29/24

### ☐ Deposits

Account Name

Signify Philippines Inc

☐ Current

☐ Savings

☐ Time Deposit/  
Placement

☐ For Account  
with Deposit  
Reference  
Facility

Account No.

0013-8012-7636

Payor's Name

Reference No.

☒ Local ☐ On-us ☐ MC/DD ☐ Others

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

Bank/Branch

Check No.

Amount

2,413,392.87

### ☐ Bills Payment

Company Name

Institution Code

Product Code

Subscriber's Name

Subscriber's Account No.

PAYMENT FOR SI 9994309702

### ☐ Payment

Borrower's Name

Promissory Note No. / Trade Reference No.

☐ Loan ☐ Trade

### Machine Validation

Savings Acct, Cheque Deposit

PHP 2,413,392.87

001380127635

Check Amt: 2,413,392.87

CITIBANK FAO SIGNIFY PHILIPPINES INC

Float Index: 93

00495 BPCK

Ref#:

Dep Ref Fee:

Date : 29 Aug 2024 29-08-24 13:56:57 024N 495 502 95

Override ID : 502 502

138: VALERO

Host accepted

Total Amount

₱ 2,413,392.87

This serves as your receipt when machine validated.

V062019



\*NOTE: The BIR Data Privacy is in the BIR website ([www.bir.gov.ph](http://www.bir.gov.ph))