

			1828	
CHECK DEPOSIT SLIP		<b>₽ LA</b>	NDBAN	V
For transaction amounting to more than ₱ 500,000.00 please indicate source of deposit.	ACCOUNT NAME	1.	Date	,
	lourism P	romotions	board 8/6	1/
	ACCOUNT NUMBER		BRANCH OF ACCOUNT	
For interbranch transaction: I hereby agree to pick-up any returned check at this branch or	1772103A13		(for interbranch deposit)	
the branch where my deposit account is maintained upon notice at my stated address or contact number.	Check one applicable box	below. Use a separate sl		
	Un-us	CHECK BREAKD	Regiona	al
Address:	NAME OF BANK/BRANCH	CHECK NUMBER	AMOUNT	
Contact Number:	800 Fort Boni	197680	B 16,530	
D. Jane		- (		
JEGGERSON Koine Asuncion				
DEPOSITOR/REPRESENTATIVE				-
SIGNATURE OVER PRINTED NAME	TOTAL CHECK DEP	OSIT	P16500	
Teller's Validation	MATT 44 WM 4 WM			
2700 CLCI	017 11:59:17	1/72-1034-1	3 TOURISM PA	OMO
2700 CLCL		1	P16,500	0.00
THIS DEPOSIT IS SUBJECT TO TH	E TERMS AND COND	ITIONS COVERING TH	HIS ACCOUNT.	1
	Artista Barrier	STATE OF THE STATE OF	Revised	May 20