

BDO		Cash Transaction Slip		Currency	Date
<input type="checkbox"/> Deposits	Account Name	Use separate slip(s) for each type of transaction.			
<input type="checkbox"/> Current	Account No.	Denomination	Pieces	Amount	
<input type="checkbox"/> Savings	Payor's Name				
<input type="checkbox"/> Time Deposit/ Placement	Reference No.				
<input type="checkbox"/> For Account with Deposit Reference Facility	Company Name	Institution Code	Product Code		
<input type="checkbox"/> Bills Payment	Subscriber's Name	Subscriber's Account No.			
<input type="checkbox"/> Cash Card	Cardholder's Name/Contact No.	Cash Card No.			
<input type="checkbox"/> Sale <input type="checkbox"/> Reload	Borrower's Name	Promissory Note No. / Trade Reference No.			
<input type="checkbox"/> Payment					
<input type="checkbox"/> Loan <input type="checkbox"/> Trade					
Machine Validation					
Total Amount					

This serves as your receipt when machine validated.

V032018