

CHECK TRANSACTION SLIP

Please use separate slip(s) for each type of transaction

Date:

MESALA, INC.

Deposits:		Payment:	BANK & BRANCH	CHECK NUMBER	AMOUNT
<input type="checkbox"/> Savings	<input type="checkbox"/> Loan				
<input type="checkbox"/> Capital	<input type="checkbox"/> Fees				
<input type="checkbox"/> Placement	<input type="checkbox"/> Others: _____				
Account Name:					
Account Number, Reference Number or Loan Number:					
Membership Number:					
Contact Number:					
This serves as your receipt when machine validated					
			TOTAL AMOUNT		