

DEBIT/CREDIT ADVICE (Internal Transfer)*Please use separate slip(s) for each account*

Date:

MESALA**DEBIT FROM:**

Account Number

Contact Number

Account Name

Amount in figures

Amount in words

CREDIT TO:

Account Number

Contact Number

Account Name

Purpose/Remarks

I/We declare under penalties of perjury and/or expulsion from MESALA that the information herein provided, including the account details, are true and correct, and I/We understand the terms and conditions governing this transaction.

Signature of Depositor/s

Processed by:

Certified Correct by:

Approved by:

This serves as your receipt when machine validated