

ACCOUNT No.
121-00-000408-3

ACCOUNT NAME
**COMETA, ADLER, YUNZON
OR COMETA, KARYL DELGADO**

CHECK No.
0000383

BRSTN
**04044
0031**

DATE **01-05-2026**
M M D D Y Y Y Y

PAY TO THE ORDER OF Doll Agricultural Corp. P 40,660.00

PESOS Forty thousand Six hundred Sixty pesos only

I / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Bank of Commerce.



BACOLOD CAPITOL BRANCH
GR4 & GR5, 888 CHINATOWN PREMIER MALL,
GATUSLAO ST., BARANGAY 8, BACOLOD CITY

[Signature]

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DOCUMENTARY STAMPS PAID

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