

ACCOUNT No.  
**121-00-000408-3**

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

CHECK No.  
**0000377**

BRSTN  
**04044  
0031**

DATE **07-05-2025**

PAY TO THE ORDER OF Doll Agricultural Corp.

P **40,660.08**

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.*

 **Bank of Commerce**



*An affiliate of San Miguel Corporation*

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

*K. Cometa*

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DOCUMENTARY STAMPS PAID

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