

ACCOUNT No.
121-00-000408-3

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

CHECK No.
0000380

BRSTN
**04044
0031**

DATE **10-05-2025**

PAY TO THE ORDER OF **Dal 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**

[Handwritten Signature]

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