

ACCOUNT No.  
**000-033361-518**

ACCOUNT NAME  
SILLA, LEOMAR L OR SILLA, MA. T  
HERESA G

CHECK No.  
**0000153212**

BRSTN  
04014  
0043

DATE **07-05-2025**

PAY TO THE ORDER OF DOLL AGRICULTURAL COMP.

P 25,412.50

PESOS Twenty five thousand four hundred twelve and fifty centavos -

*We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to Security Bank.*



VICTORIAS BRANCH  
VICMICO PMC BLDG., OSMENA HIGHWAY,  
VICTORIAS CITY, NEGROS OCCIDENTAL

*[Handwritten Signature]*

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DOCUMENTARY STAMPS PAID