

ACCOUNT No.
00-033361-518

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

CHECK No.
0000153295

BRSTN
04014
0043

DATE 10-05-2025

PAY TO THE ORDER OF DOLL AGRICULTURAL CORP.

P 25,412.50

PESOS Twenty five thousand four hundred twelve and fifty centavos

I/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

[Signature]

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DOCUMENTARY STAMPS PAID