

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

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

CHECK No.  
**0000153216**

BRSTN  
04014  
0043

DATE 10 - 05 - 2025  
M M D D Y Y Y Y

PAY TO THE ORDER OF DOLL AGRICULTURAL CORP.

P 25,412-50

PESOS Twenty five thousand four hundred twelve and 50/100 only -

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

*[Handwritten Signature]*

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DOCUMENTARY STAMPS PAID