

ACCOUNT No.  
**7/591-35029-5**  
FIVE NINE ONE THREE FIVE ZERO TWO NINE FIVE

ACCOUNT NAME  
**MICHAEL JOHN J ASUNCION DBA PRINTAGRAM  
GRAPHICS DESIGN CENTER**

CHECK No.  
**CA 0009000097**  
2000 2000 2000 1000 2000 2000 2000 1000 SEVEN

BRSTN  
**04028  
0039**

DATE **10-04-2025**  
M M D Y Y Y Y

PAY TO THE ORDER OF **\* DOLL AGRICULTURAL CORP. \***

P **15,247.50**

PESOS **FIFTEEN THOUSAND TWO HUNDRED FORTY SEVEN PESOS + FIFTY CENTAVOS**

! / We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to RCBC



**BACOLOD SHOPPING BRANCH  
HILADO EXTENSION, CAPITOL SHOPPING CENTER,  
BACOLOD CITY**

**7-591-35029-5**

*[Handwritten Signature]*

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DOCUMENTARY STAMPS PAID

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