

ACCOUNT No.  
**000-056801-513**

ACCOUNT NAME  
\*\*\*\*\*

CHECK No.  
**0001621489**

BRSTN  
04014  
0014

DATE **03-05-2025**

PAY TO THE ORDER OF Doll Agricultural corp.

P **7,115.50**

PESOS Seven Thousand One Hundred Fifteen and 50/100

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



BACOLOD-NORTH DRIVE BRANCH  
SBC BLDG., BS AQUINO DRIVE COR. HILADO EXT.,  
BACOLOD CITY

*[Handwritten Signature]*

⑈000 16 2 1489⑈040 14⑈00 14⑈00005680 15 13⑈ 000

DOCUMENTARY STAMPS PAID

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