

ACCOUNT No. 121-00-000408-3

ACCOUNT NAME COMETA, ADLER, YUNZON OR COMETA, KARYL DELGADO

CHECK No. 0000384

BRSTN 04044 0031

DATE 02-05-2026

PAY TO THE ORDER OF Doll Agricultural Corp.

P 40,660.00

PESOS Forty thousand Six hundred Sixty pesos only.

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



BACOLOD CAPITOL BRANCH GR4 & GR5, 888 CHINATOWN PREMIER MALL, GATUSLAO ST., BARANGAY 8, BACOLOD CITY

Handwritten signature

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DOCUMENTARY STAMPS PAID

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