

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

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

CHECK No. **CA 0009000101**
ZERO ZERO ZERO NINE ZERO ZERO ZERO ONE ZERO ONE

BRSTN
**04028
0039**

DATE **02-04-2026**
M M D Y Y Y Y

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

P **15,249.50**

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

I / 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

[Signature]

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DOCUMENTARY STAMPS PAID