

ACCOUNT No.
007-942-004776
001-942-00477-6

ACCOUNT NAME
STAERK CONSTRUCTION SERVICES
INC



CHECK No.
9420471600
9420471600

BRSTN
04026
0143

DATE 1 2 - 0 5 - 2 0 2 5
M M D D Y Y Y Y

PAY TO THE ORDER OF ***Doll Agricultural Corp.***

P 9,148.50

PESOS ***NINE THOUSAND ONE HUNDRED FORTY EIGHT PESOS AND FIFTY CENTAVOS ONLY***

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



BACOLOD - AYALA CAPITOL CENTRAL BR
GATUSLAO ST. BRGY. 8, BACOLOD

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DOCUMENTARY STAMPS PAID