

ACCOUNT No.
0181-0433-85

ACCOUNT NAME



TECHNOLOGY CENTER 536 CALBAYOG STREET
MANDALUYONG CITY
TEL. NOS.: 8531-2275 • 8531-2282 • 8531-2283
FAX NO.: 8531-4289



176

CHECK No.

0000076113

BRSTN
01004
004-7

DATE 06 - 27 - 2024
M M D D Y Y Y Y

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319,839.73

PAY TO THE ORDER OF CALVELO ENGINEERED SYSTEMS CORPORATION

PESOS

*****Three Hundred Nineteen Thousand Eight Hundred Thirty-Nine and 73/100
Only*****

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



**BANK OF THE
PHILIPPINE ISLANDS**

MANDALUYONG BRANCH
G/F MAYFLOWER ANNEX BUILDING 88 UNITED ST
GREENFIELD DISTRICT MANDALUYONG CITY 1550



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CALVELO ENGINEERED SYSTEMS COR

CHECK VOUCHER 0000076113

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06/26/2024

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PO 64455

3050

TOTAL

319,839.73
319,839.73

SUPP & INST PROTOCOL CONVERTER

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ECR/CNA

Prepared by:

Approved by:

Received by/date:

JOHN REUTRIK
0701 2024