

ACCOUNT No.
0181-0433-85

Acc. name
COM. J CORPORATION



CHECK No.
1000163931

BRSTN
01004
0047

DATE 12 - 19 - 2024
M M D D Y Y Y Y

P

90,647.83

PAY TO THE
ORDER OF

EEI CORPORATION

PESOS

Ninety Thousand Six Hundred Forty Seven Pesos and Eighty Cents

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

AUTHORIZED SIGNATURE(S)

AUTHORIZED SIGNATURE(S)

⑈ 1000 16 393 1 ⑈ 0 1004 ⑈ 004 7 ⑈ 000 18 104 338 5 ⑈ 000

DOCUMENTARY STAMPS PAID