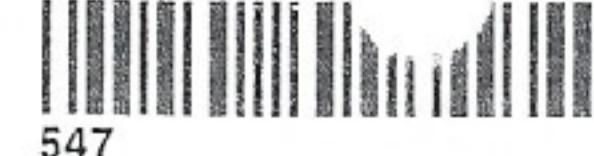


ACCOUNT No.  
0181-0433-85

Accame  
COM. CORPORATION



547

CHECK No.  
1000163931

BRSTN  
01004  
0047

PAY TO THE  
ORDER OF

SEI CORPORATION

DATE 1 2 21 91 20 24

P 90,647.80

PESOS

Ninety Thousand Six Hundred Forty Seven Pesos and Eighty Cents

DOCUMENTARY STAMPS PAID

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

*Arg*

AUTHORIZED SIGNATURE(S)

*Marsch*

AUTHORIZED SIGNATURE(S)

1000163931 010040047000181043385 000