

PAYEE'S ACCOUNT ONLY

ACCOUNT No.

007-654-99997-6
007-654-99997-6

6540021457

NEGOTIABLE ONLY WITHIN SIX (6) MONTHS FROM DATE OF ISSUE,
AFTER SAID PERIOD, REFER TO ISSUING BRANCH.

MANAGER'S CHECK



CHECK No.

6540021457
6540021457

BRSTN
02026
0367

DATE 09 - 10 - 2025
M M D D Y Y Y Y

PAY TO THE
ORDER OF

BTR FAO NTC

THREE THOUSAND FIVE HUNDRED TWO

P 3,502.00

PESOS

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



CEBU-BUSINESS PARK BRANCH
CEBU BUSINESS PARK, CEBU CITY

Issued Valid with 1 Signature

AUTHORIZED SIGNATURE

18709

AUTHORIZED SIGNATURE

6540021457020260367007654999976 6540021457020260367007654999976 6540021457020260367007654999976 6540021457020260367007654999976

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DOCUMENTARY STAMPS PAID