

PRICE & ACCOUNT ONLY

ACCOUNT No.

007-006-99997-9

0060388686

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

MANAGER'S CHECK



713

CHECK No.

0060388686

BRSTN

02026
0011

DATE 0-8 2 2 2 0 2 5
M M D D Y Y Y Y

P 82,150.00

PAY TO THE
ORDER OF

BTR FAO NTC

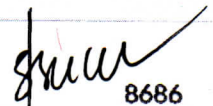
EIGHTY TWO THOUSAND ONE HUNDRED FIFTY

PESOS

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

 **Metrobank**
METROPOLITAN BANK & TRUST COMPANY
CEBU-DOWNTOWN CENTER
191 PLARIDEL ST. CEBU CITY

Issued Valid with 1 Signature
AUTHORIZED SIGNATURE


8686
AUTHORIZED SIGNATURE

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DOCUMENTARY STAMPS PAID