

ACCOUNT No.

ACCOUNT NAME

CHECK No.

BRST

273-039952-001

VERSATECH INTERNATIONAL, INC.

100217

0001100217

01014

0662

CV # 8106

Jan. 26, 2017

PAY TO THE ORDER OF **HIP PPS PHILIPPINES INC.**

482,071.92

PESOS FOUR HUNDRED EIGHTY TWO THOUSAND SEVENTY ONE PESOS AND 92/100

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



TEKTITE BRANCH
G/F EAST TEKTITE TOWERS, EXCHANGE ROAD,
ORTIGAS CENTER, PASIG CITY

1100217

ACCOUNT No.

ACCOUNT NAME

CHECK No.

BRST

273-039952-001

VERSATECH INTERNATIONAL, INC.

100216

0001100216

01014

0662

CV # 8105

Jan. 26, 2017

PAY TO THE ORDER OF **HIP PPS PHILIPPINES INC.**

2,810,703.06

PESOS TWO MILLION EIGHT HUNDRED TEN THOUSAND SEVEN HUNDRED THREE PESOS AND 06/100

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



TEKTITE BRANCH
G/F EAST TEKTITE TOWERS, EXCHANGE ROAD,
ORTIGAS CENTER, PASIG CITY

1100216

ACCOUNT No.

ACCOUNT NAME

CHECK No.

BRST

273-313299-003

0001112167

01014

0662

CV # 706265

Jan. 27, 2017

PAY TO THE ORDER OF **JUNE B. SANTOS**

1,000.00

PESOS ONE THOUSAND PESOS AND 00/100

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



TEKTITE BRANCH
G/F EAST TEKTITE TOWERS, EXCHANGE ROAD,
ORTIGAS CENTER, PASIG CITY

1112167

0001112167010140662273313299003000