ACCOUNT No. 010918004270 ACCOUNT NAME BERAYA TRADING CORPORATION CHECK No. 0000120907 BRSTN 01053-530-3

DATE 09-16-2024

PAY TO THE ORDER OF Ebenezer Y. Lim P 72,760.00

PESOS Seventy Two Thousand Seven Hundred Sixty Pesos Only

I/We allow the electronic clearing of this check and hereby waive the presentation for payment of this original to BDO Unibank, Inc.

DOCUMENTARY STAMP PAID

BDO

PASIG - SAN ANTONIO MERALCO AVE. BRANCH
IRIZ ONE CORPORATE CENTER, NO. 35 MERALCO AVE. COR.
GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER., PASIG CITY

⑈0000120907⑈01053⑆5303⑆010918004270⑈ 000

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⑈0000120908⑈01053⑆5303⑆010918004270⑈ 000

ACCOUNT No. 010918004270

ACCOUNT NAME BERAYA TRADING CORPORATION

CHECK No. 0000120910

BRSTN 01053-530-3

DATE 12-16-2024

M M D D Y Y Y Y

PAY TO THE ORDER OF Ebenezer Y. Lim

P 72,760.00

PESOS Seventy Two Thousand Seven Hundred Sixty pesos Only

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GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER., PASIG CITY

⑈0000120910⑈ 01053⑉5303⑆0109180042 70⑈ 000

ACCOUNT No. 010918004270

ACCOUNT NAME BERAYA TRADING CORPORATION

CHECK No. 0000120909

BRSTN 01053-530-3

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⑈0000120909⑈ 01053⑉5303⑆0109180042 70⑈ 000

ACCOUNT No.
010918004270

ACCOUNT NAME
BERAYA TRADING CORPORATION

CHECK No.
0000120913

BRSTN
01053-530-3

DATE 03-16-2025
M M D D Y Y Y Y

PAY TO THE ORDER OF Ebenezer Y. Lim

₱ 72,740.00

PESOS Seventy Two Thousand Seven Hundred Sixty Pesos Only

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GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER, PASIG CITY

⑈0000120913⑈01053⑉5303⑆010918004270⑈ 000

ACCOUNT No.
010918004270

ACCOUNT NAME
BERAYA TRADING CORPORATION

CHECK No.
0000120912

BRSTN
01053-530-3

DATE 02-16-2025
M M D D Y Y Y Y

PAY TO THE ORDER OF Ebenezer Y. Lim

₱ 72,740.00

PESOS Seventy Two Thousand Seven Hundred Sixty Pesos Only

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GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER, PASIG CITY

⑈0000120912⑈01053⑉5303⑆010918004270⑈ 000

ACCOUNT No.
010918004270

ACCOUNT NAME
BERAYA TRADING CORPORATION

CHECK No.
0000120911

BRSTN
01053-530-3

DATE 01-16-2025
M M D D Y Y Y Y

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GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER, PASIG CITY

⑈0000120911⑈01053⑉5303⑆010918004270⑈ 000

ACCOUNT No.
010918004270

ACCOUNT NAME
BERAYA TRADING CORPORATION

CHECK No.
0000120906

BRSTN
01053-530-3

DATE 08-15-2024
M M D D Y Y Y Y

PAY TO THE ORDER OF Ebenezer Y. Lim

P 363,800.00

PESOS Three Hundred Sixty Three Thousand Eight Hundred Pesos Only

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GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER., PASIG CITY

⑈0000120906⑈01053⑆5303⑆010918004270⑈ 000

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CEMENT UNION ...

ACCOUNT No.
010918004270

ACCOUNT NAME
BERAYA TRADING CORPORATION

CHECK No.
0000120915

BRSTN
01053-530-3

DATE 05-16-2025
M M D D Y Y Y Y

PAY TO THE ORDER OF Ebenezer Y. Lim

P 72,760.00

PESOS Seventy Two Thousand Seven Hundred Sixty Pesos Only

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GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER., PASIG CITY

⑈0000120915⑈01053⑆5303⑆010918004270⑈ 000

BAT - 19/960

ACCOUNT No.
010918004270

ACCOUNT NAME
BERAYA TRADING CORPORATION

CHECK No.
0000120914

BRSTN
01053-530-3

DATE 04-16-2025
M M D D Y Y Y Y

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ACCOUNT No.
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ACCOUNT NAME
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ACCOUNT No.
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ACCOUNT NAME
BERAYA TRADING CORPORATION

CHECK No.
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BRSTN
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GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER., PASIG CITY

⑈0000120908⑈01053⑉5303⑆010918004270⑈ 000

ACCOUNT No.
010918004270

ACCOUNT NAME
BERAYA TRADING CORPORATION

CHECK No.
0000120910

BRSTN
01053-530-3

DATE 12-16-2024
M M D D Y Y Y Y

PAY TO THE ORDER OF Ebenezer Y. Lim

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GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER., PASIG CITY

⑈0000120910⑈01053⑉5303⑆0109180042 70⑈ 000

ACCOUNT No.
010918004270

ACCOUNT NAME
BERAYA TRADING CORPORATION

CHECK No.
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BRSTN
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DATE 11-16-2024
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⑈0000120909⑈01053⑉5303⑆0109180042 70⑈ 000

ACCOUNT No. 010918004270

ACCOUNT NAME BERAYA TRADING CORPORATION

CHECK No. 0000120913

BRSTN 01053-530-3

DATE 03-16-2025

PAY TO THE ORDER OF Ebenezer Y. Lim

P 72,740.00

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⑈0000120913⑈01053⑉5303⑆010918004270⑈ 000

ACCOUNT No. 010918004270

ACCOUNT NAME BERAYA TRADING CORPORATION

CHECK No. 0000120912

BRSTN 01053-530-3

DATE 02-16-2025

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GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER, PASIG CITY

⑈0000120912⑈01053⑉5303⑆010918004270⑈ 000

ACCOUNT No. 010918004270

ACCOUNT NAME BERAYA TRADING CORPORATION

CHECK No. 0000120911

BRSTN 01053-530-3

DATE 01-16-2025

PAY TO THE ORDER OF Ebenezer Y. Lim

P 72,740.00

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GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER, PASIG CITY

⑈0000120911⑈01053⑉5303⑆010918004270⑈ 000

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ACCOUNT No. 010918004270
ACCOUNT NAME BERAYA TRADING CORPORATION
CHECK No. 0000120906
BRSTN 01053-530-3

DATE 08-15-2024
M M D D Y Y Y Y

PAY TO THE ORDER OF Ebenezer Y. Lim P 363,800.00

PESOS Three Hundred Sixty Three Thousand Eight Hundred Pesos Only

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BDO
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IRIZ ONE CORPORATE CENTER, NO. 35 MERALCO AVE. COR.
GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER., PASIG CITY

⑈0000120906⑈01053⑉5303⑆0109180004270⑈ 000

CEMENT UNION ...

ACCOUNT No. 010918004270
ACCOUNT NAME BERAYA TRADING CORPORATION
CHECK No. 0000120915
BRSTN 01053-530-3

DATE 05-16-2025
M M D D Y Y Y Y

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PASIG - SAN ANTONIO MERALCO AVE. BRANCH
IRIZ ONE CORPORATE CENTER, NO. 35 MERALCO AVE. COR.
GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER., PASIG CITY

⑈0000120915⑈01053⑉5303⑆0109180004270⑈ 000

BAT - 19750

ACCOUNT No. 010918004270
ACCOUNT NAME BERAYA TRADING CORPORATION
CHECK No. 0000120914
BRSTN 01053-530-3

DATE 04-16-2025
M M D D Y Y Y Y

PAY TO THE ORDER OF Ebenezer Y. Lim P 72,760.00

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GEN. SEGUNDO ST., SAN ANTONIO, ORTIGAS CENTER., PASIG CITY

⑈0000120914⑈01053⑉5303⑆0109180004270⑈ 000

ACCOUNT No. 004958036831

ACCOUNT NAME TOP ARMADA CEMENT CORPORATION

CHECK No. 0001563377

BRSTN 01053-232-2

DATE 0 8 - 1 3 - 2 0 2 4
M M D D Y Y Y Y

PAY TO THE ORDER OF Vorie Dela Cruz

P 10,000.00

PESOS Ten Thousand Pesos Only

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DOCUMENTARY STAMP PAID

BDO

ROBINSONS GALLERIA - ORTIGAS BRANCH
LG/F, BASEMENT WESTWING, ROBINSONS GALLERIA MALL,
EDSA CORNER ORTIGAS AVENUE, BRGY. UGONG NORTE, QUEZON CITY

⑈0001563377⑈01053⑆2322⑆004958036831⑈ 000

This serves as your receipt when machine validated.

V062

ACCOUNT No. 004958016784

ACCOUNT NAME STARPORT TRADING CORPORATION

CHECK No. 0001429705

BRSTN 01053-232-2

DATE 0 8 - 1 3 - 2 0 2 4
M M D D Y Y Y Y

PAY TO THE ORDER OF Albert Lua

P 24,000.00

PESOS Twenty Four Thousand Pesos Only

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BDO

ROBINSONS GALLERIA - ORTIGAS BRANCH
LG/F BASEMENT WESTWING, ROBINSONS GALLERIA MALL,
BRGY. UGONG NORTE, ORTIGAS AVE., 1602 QUEZON CITY

⑈0001429705⑈01053⑆2322⑆004958016784⑈ 000