



NAME: Look Jun Chern

ACCOUNT NUMBER: 103060017039

DATE	CHECK NO	REFERENCE NO	DESCRIPTION	DEBIT	CREDIT	ENDING BALANCE
07/30/2024		S50194734	POS BANCNET	PHP 150.00		PHP 19,848,815.18
07/30/2024		S49447811	VISA—JOLLIBEE JB3088 MAKATI PH	PHP 259.00		PHP 19,848,965.18
07/20/2024		S98222816	VISA—KATSU CURRY HOUSE MAKATI PH	PHP 775.00		PHP 19,849,224.18
07/18/2024		UB372005	CHECK DEPOSIT		PHP 400,000.00	PHP 19,849,999.18
07/16/2024		S86511287	POS BANCNET	PHP 280.00		PHP 19,449,999.18
07/16/2024		S61100245	VISA-BVLGARI-GREENBELT3 MAKATI PH	PHP 85,000.00		PHP 19,450,279.18
07/13/2024		UB556123	CHECK DEPOSIT		PHP 350,000.00	PHP 19,535,279.18

This is a true copy of the original version of the bank statement consisting of 6 pages downloaded in my presence on November 29, 2024.

ATTY. JOHN EDWARD TRINIDAD ANG
2ND FLOOR MIDLAND PLAZA HOTEL,
ADRIATICO ST., ERMITA, MANILA
TEL. 09953729355

CERTIFIED TRUE COPY

NOV 29 2024

ATTY. JOHN EDWARD TRINIDAD ANG

Notary Public for City of Manila-Until Dec. 31, 2024

Notarial Commission No. 2023-091

2nd Floor Midland Plaza Hotel, Adriatico St., Ermita, Mla.

I.B.P. NO. 393541 - Jan. 3, 2024

P.T.R. NO. 1535522 - Jan. 3, 2024 at Manila

ROLL No. 68731/MCLE Compliance No. VII-0011675 04-14-2024



NAME: Look Jun Chern

ACCOUNT NUMBER: 103060017039

DATE	CHECK NO	REFERENCE NO	DESCRIPTION	DEBIT	CREDIT	ENDING BALANCE
07/10/2024		S58441110	VISA-VEESPUNG SPRING ORC BONIFACIO PH	PHP 33,017.85		PHP 19,185,279.18
07/09/2024		S56985981	POS BANCNET	PHP 445.00		PHP 19,218,297.03
07/05/2024		UB120733	ONLINE FUND TRANSFER To account: Union Bank of the Philippines 2170014830	PHP 50,000.00		PHP 19,218,742.03

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NOV 29 2024

ATTY. JOHN EDWARD TRINIDAD ANG
Notary Public for City of Manila-Until Dec. 31, 2024
Notarial Commission No. 2023-091
2nd Floor Midland Plaza Hotel, Adriatico St., Ermita, Mla.
I.B.P. NO. 393541 - Jan. 3, 2024
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ROLL No. 68731/MCLE Compliance No. VII-0011675 - 04-14-2025



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DATE	CHECK NO	REFERENCE NO	DESCRIPTION	DEBIT	CREDIT	ENDING BALANCE
08/31/2024		S99106900	POS BANCNET	PHP 426.00		PHP 20,004,844.60
08/26/2024		S98717929	VISA—JOLLIBEE JB3088 MAKATI PH	PHP 1,056.00		PHP 20,005,270.60
08/23/2024		S98222816	VISA-WOLFGANG RESTA URANT MAKATI PH	PHP 11,402.58		PHP 20,006,326.60
08/23/2024		S97989978	VISA-SHANGRI-LA JACK MAKATI PH	PHP 5,100.00		PHP 20,017,729.18
08/22/2024		UB5334011	CHECK DEPOSIT		PHP 150,000.00	PHP 20,022,829.18
08/21/2024		S97523741	VISA-LOCO-MINI RESTA URANT MANDALUYONG PH	PHP 2,028.00		PHP 19,872,829.18
08/20/2024		UB568990	ONLINE INSTAL FEE-SEND	PHP 10.00		PHP 19,874,857.18

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NOV 29 2024

ATTY. JOHN EDWARD TRINIDAD ANG
Notary Public for City of Manila-Until Dec. 31, 2024
Notarial Commission No. 2023-091
2nd Floor Midland Plaza Hotel, Aduarte St., Ermita, Mla.
I.O.P. NO. 393541 - Jan. 3, 2024
P.C.R. NO. 1535522 - Jan. 3, 2024 at Manila
ROLL No. 68731/MCLE Compliance No. VII-0011675 04-14-2025



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ACCOUNT NUMBER: 103060017039

DATE	CHECK NO	REFERENCE NO	DESCRIPTION	DEBIT	CREDIT	ENDING BALANCE
08/20/2024		UB568984	ONLINE INSTAPAY-SEND To account: GCash 9958236303	PHP 30,000.00		PHP 19,874,867.18
08/19/2024		UB390508	Purpose: Fund Transfer ONLINE FUND TRANSFER		PHP 65,000.00	PHP 19,904,867.18
08/14/2024		S72511234	VISA-WAGYU HOUSE MAKATI PH	PHP 7,800.00		PHP 19,839,867.18
08/14/2024		S69451759	POS BANCNET	PHP 998.00		PHP 19,847,667.18
08/13/2024		S55214570	POS BANCNET	PHP 150.00		PHP 19,848,665.18

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Notarial Commission No. 2023-091
2ND Floor Midland Plaza Hotel, Adriatico St., Ermita, Mla.
I.B.P. NO. 393541 - Jan. 3, 2024
P.T.R. NO. 153522 - Jan. 3, 2024 at Manila
ROLL No. 68731/MCLE Compliance No. VII-0011675 04-14-2025



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DATE	CHECK NO	REFERENCE NO	DESCRIPTION	DEBIT	CREDIT	ENDING BALANCE
09/30/2024		S74528914	POS BANCNET	PHP 1,680.00		PHP 20,368,520.58
09/26/2024		S74475231	VISA-BERKLYN ELECTRONICS QUIAPO PH	PHP 13,202.02		PHP 20,370,200.58
09/15/2024		S73665266	VISA-JACK WINERY MAKATI PH	PHP 7,770.00		PHP 20,383,402.60
09/14/2024		UB560413	CHECK DEPOSIT		PHP 400,000.00	PHP 20,391,172.60
09/14/2024		S3233958	VISA-LOCO-ZEN RESTA URANT MANDALUYONG PH	PHP 3,116.00		PHP 19,991,172.60
09/05/2024		S499090	POS BANCNET	PHP 556.00		PHP 19,994,288.60
09/02/2024		S99123156	ATM WITHDRAWAL	PHP 10,000.00		PHP 19,994,844.60

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Notarial Commission No. 2023-091
2nd Floor Midland Plaza Hotel, Aquatico St., Ermita, Manila
I.B.P. NO. 393541 - Jan. 3, 2024
P.T.R. NO. 1576522 - Jan. 3, 2024 at Manila
ROLL No. 68731/MCLE Compliance No. VII-0011675 04-14-2025



NAME: Look Jun Chern

ACCOUNT NUMBER: 103060017039

DATE	CHECK NO	REFERENCE NO	DESCRIPTION	DEBIT	CREDIT	ENDING BALANCE
10/25/2024		S87470410	103060017039:Int.Pd: 08-14-2024 to 10-25-2024		PHP 40,934.56	PHP 20,235,413.98
10/10/2024		S87470410	103060017039:WTax.Pd:08-14- 2024 to 10-25-2024	PHP 8,186.91		PHP 20,194,479.42
10/10/2024		UB120733	ONLINE FUND TRANSFER To account: Union Bank of the Philippines 2170014830	PHP 100,000.00		PHP 20,202,666.33
10/06/2024		S76728883	POS BANCNET	PHP 280.00		PHP 20,302,666.33
10/05/2024		S74699256	VISA-MACHINES SHAFT JB3088 MAKATI PH	PHP 32,556.40		PHP 20,302,946.33
10/02/2024		S74693882	VISA-VEESPUNG SPRING ORC BONIFACIO PH	PHP 33,017.85		PHP 20,335,502.73

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2ND Floor Midland Plaza Hotel, Adriatico St., Ermita, Mla.
I.B.P. NO. 393541 - Jan. 3, 2024
P.T.R. NO. 1533522 - Jan. 3, 2024 at Manila
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