

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** 220131185854

**Merchant Ref Number:** 689590

**Transaction Date and Time:** Monday, January 31, 2022 7:01:10 PM

**Payee:** EPTA REFRIGERATION PHILIPPINES INC

**Email Address:** ROSALIE.AGUNOY-CO@EPTAREFRIGERATION.COM

**EOR:** 2022013119011083

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:689590	187,241.60

## Payment Summary

Amount Due:	PHP 187,241.60
Convenience Fee:	PHP 25.00
Total:	<b>PHP 187,266.60</b>



220131185854

