

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230124213636

Merchant Ref Number: 812033

Transaction Date and Time: Tuesday, January 24, 2023 9:41:28 PM

Payee: ARVIN PURA

Email Address: SWEET_PHAR@YAHOO.COM

EOR: 20230124214128227

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:812033	11,251.85

Payment Summary	
Amount Due:	PHP 11,251.85
Convenience Fee:	PHP 229.63
Total:	PHP 11,481.48

