

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 220131142937

**Merchant Ref Number:** 684246

**Transaction Date and Time:** Monday, January 31, 2022 2:32:26 PM

**Payee:** CLASSIC CHARACTERS (CCI) INC

**Email Address:** RIMAPALOMO25@GMAIL.COM

**EOR:** 2022013114322676

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:684246	26,158.00

## Payment Summary

Amount Due:	PHP 26,158.00
Convenience Fee:	PHP 533.84
Total:	<b>PHP 26,691.84</b>



220131142937

