

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220126160945

Merchant Ref Number: 682781

Transaction Date and Time: Wednesday, January 26, 2022 4:13:16 PM

Payee: TECHBOX GRITCH ENTERPRISE INC.

Email Address: MAVIEGRACEAVILA@GMAIL.COM

EOR: 2022012616131647

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:682781	14,500.66

Payment Summary

Amount Due:	PHP 14,500.66
Convenience Fee:	PHP 295.93
Total:	PHP 14,796.59



220126160945

