

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** 220131143729

**Merchant Ref Number:** 689112

**Transaction Date and Time:** Monday, January 31, 2022 2:38:19 PM

**Payee:** SAN AUGUSTIN SERVICES, INC.

**Email Address:** NLALONG@KINGKINGPROJECT.COM

**EOR:** 2022013114381977

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:689112	77,784.03

## Payment Summary

Amount Due:	PHP 77,784.03
Convenience Fee:	PHP 25.00
Total:	<b>PHP 77,809.03</b>



220131143729

