

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230124105841

Merchant Ref Number: 812726

Transaction Date and Time: Tuesday, January 24, 2023 11:07:41 AM

Payee: JINKY S. GARCIA

Email Address: LIMEINK.TS@GMAIL.COM

EOR: 20230124110741224

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:812726	35,433.65

Payment Summary	
Amount Due:	PHP 35,433.65
Convenience Fee:	PHP 723.14
Total:	PHP 36,156.79

