

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220126104322

Merchant Ref Number: 681655

Transaction Date and Time: Wednesday, January 26, 2022 10:53:05 AM

Payee: ASIA PACIFIC SAML HOLDINGS, INC.

Email Address: NLALONG@KINGKINGPROJECT.COM

EOR: 2022012610530541

| Merchant Name | Payment For | Amount |
|--------------------------|------------------------|-----------|
| CITY GOVERNMENT OF DAVAO | BUSINESS OPTN:681655 | 17,213.50 |

Payment Summary

| | |
|------------------|----------------------|
| Amount Due: | PHP 17,213.50 |
| Convenience Fee: | PHP 351.30 |
| Total: | PHP 17,564.80 |

