

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230109100446

Merchant Ref Number: 775695

Transaction Date and Time: Monday, January 09, 2023 10:14:41 AM

Payee: NESTOR P. GAITE

Email Address: WESTGERMANYMOTORSPAIS@GMAIL.COM

EOR: 20230109101441192

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:775695	32,412.82

Payment Summary	
Amount Due:	PHP 32,412.82
Convenience Fee:	PHP 661.49
Total:	PHP 33,074.31

