

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230131100156

Merchant Ref Number: 807807

Transaction Date and Time: Tuesday, January 31, 2023 10:08:38 AM

Payee: SONIA A. BRELAZ BUKO EXPRESS INC.

Email Address: MAIL@BUKOEXPRESS.COM

EOR: 20230131100838249

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:807807	20,565.50

Payment Summary	
Amount Due:	PHP 20,565.50
Convenience Fee:	PHP 419.70
Total:	PHP 20,985.20

