



ACKNOWLEDGEMENT RECEIPT

AR Number: 0323-00019-001044-0000090

March 08, 2023 10:39:56am

Agency Name: CITY GOVERNMENT OF DAVAO

Name of Payor: KAHLILLE ORILLOSA CLERIGO

Particulars: REALPROPERTY | OPTN:0323-00019-001044

Amount: P74.40

Service Charge: P30.00

Tax: P0.00

Total Amount: P104.40

Reference No.: 0323-00019-001044

This is a system generated receipt. Signature is not required.



Scan this QR Code to validate the authenticity of this receipt