

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220131123955

Merchant Ref Number: 686902

Transaction Date and Time: Monday, January 31, 2022 12:41:17 PM

Payee: FLASH GROCER INC.

Email Address: FINANCE@FLASH-GROCER.COM

EOR: 2022013112411773

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:686902	33,069.68

Payment Summary

Amount Due:	PHP 33,069.68
Convenience Fee:	PHP 674.89
Total:	PHP 33,744.57



220131123955

