

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 230203101344

**Merchant Ref Number:** 825512

**Transaction Date and Time:** Friday, February 03, 2023 10:17:02 AM

**Payee:** KAWASAKI MOTORS (PHILS.) CORPORATION

**Email Address:** MACARLIZETTE\_T@KMP.COM.PH

**EOR:** 20230203101702260

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:825512	625.00

Payment Summary	
Amount Due:	PHP 625.00
Convenience Fee:	PHP 12.76
Total:	<b>PHP 637.76</b>

