

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230130101552

Merchant Ref Number: 821894

Transaction Date and Time: Monday, January 30, 2023 10:17:41 AM

Payee: KAWASAKI MOTORS (PHILS.) CORPORATION

Email Address: MACARLIZETTE_T@KMP.COM.PH

EOR: 20230130101741246

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:821894	1,000.00

Payment Summary	
Amount Due:	PHP 1,000.00
Convenience Fee:	PHP 20.41
Total:	PHP 1,020.41



230130101552

