

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220908164347

Merchant Ref Number: M104102200600139

Transaction Date and Time: Thursday, September 08, 2022 4:45:47 PM

Payee: PLATITOS CORPORATION / LIU III, FRANK C.

Email Address: PLATITOSCOP@GMAIL.COM

EOR: 20220908164547146

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M104102200600139	21,500.00

Payment Summary

Amount Due: PHP 21,500.00

Convenience Fee: PHP 438.78

Total: **PHP 21,938.78**



220908164347

