



ACKNOWLEDGEMENT RECEIPT

AR Number: M109122300392800-0000105

March 30, 2023 02:21:38pm

Agency Name: CITY GOVERNMENT OF DAVAO

Name of Payor: EDNA JUANICH MUEBLAS

Particulars: MISCELLANEOUS | OPTN:M109122300392800

Amount: P59,024.63

Service Charge: P30.00

Tax: P0.00

Total Amount: P59,054.63

Reference No.: M109122300392800

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



Scan this QR Code to validate the authenticity of this receipt