

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220131124154

Merchant Ref Number: 686943

Transaction Date and Time: Monday, January 31, 2022 12:43:05 PM

Payee: FLASH GROCER INC.

Email Address: FINANCE@FLASH-GROCER.COM

EOR: 2022013112430574

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:686943	40,004.82

Payment Summary

Amount Due:	PHP 40,004.82
Convenience Fee:	PHP 816.42
Total:	PHP 40,821.24



220131124154

