



ACKNOWLEDGEMENT RECEIPT

AR Number: 0323-00019-001047-0000089

March 08, 2023 09:35:45am

Agency Name: CITY GOVERNMENT OF DAVAO

Name of Payor: KAHILLE ORILLOSA CLERIGO

Particulars: REALPROPERTY | OPTN:0323-00019-001047

Amount: P74.40

Service Charge: P30.00

Tax: P0.00

Total Amount: P104.40

Reference No.: 0323-00019-001047

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



Scan this QR Code to validate the authenticity of this receipt