

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230126131127

Merchant Ref Number: 817214

Transaction Date and Time: Thursday, January 26, 2023 1:13:06 PM

Payee: DAVAO PH RESORT CORP.

Email Address: DIMITRI.ROLEDA@PHRESORTS.COM

EOR: 20230126131306235

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:817214	32,360.97

Payment Summary

Amount Due:	PHP 32,360.97
Convenience Fee:	PHP 660.43
Total:	PHP 33,021.40



230126131127

