

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220131180157

Merchant Ref Number: 689606

Transaction Date and Time: Monday, January 31, 2022 6:03:30 PM

Payee: L.INFINITYRESOURCES CORP.

Email Address: SALVA.ARNULD@GMAIL.COM

EOR: 2022013118033082

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:689606	16,083.56

Payment Summary

Amount Due:	PHP 16,083.56
Convenience Fee:	PHP 328.24
Total:	PHP 16,411.80



220131180157

