

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 210413133556

Merchant Ref Number: 587945

Transaction Date and Time: Tuesday, April 13, 2021 1:50:30 PM

Payee: ANTHEM SHOPPES INC

Email Address: A.CUATUY@ANTHEM.COM.PH

EOR: 2021041313503013

| Merchant Name | Payment For | Amount |
|--------------------------|------------------------|-----------|
| CITY GOVERNMENT OF DAVAO | BUSINESS OPTN:587945 | 12,878.93 |

Payment Summary

| | |
|------------------|----------------------|
| Amount Due: | PHP 12,878.93 |
| Convenience Fee: | PHP 262.84 |
| Total: | PHP 13,141.77 |



210413133556

