

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230111135848

Merchant Ref Number: 782951

Transaction Date and Time: Wednesday, January 11, 2023 2:22:44 PM

Payee: GOETZ MOVING & STORAGE INC.

Email Address: JELLIE@GOETZMOVING.COM

EOR: 20230111142244195

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:782951	27,743.40

Payment Summary

Amount Due:	PHP 27,743.40
Convenience Fee:	PHP 566.19
Total:	PHP 28,309.59



230111135848

