

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220912150425

Merchant Ref Number: M104102200617041

Transaction Date and Time: Monday, September 12, 2022 3:05:50 PM

Payee: PLATITOS CORPORATION / LIU III, FRANK C.

Email Address: PLATITOSCOP@GMAIL.COM

EOR: 20220912150550148

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M104102200617041	2,460.00

Payment Summary

Amount Due:	PHP 2,460.00
Convenience Fee:	PHP 50.20
Total:	PHP 2,510.20



220912150425

