



## **ACKNOWLEDGEMENT RECEIPT**

**AR Number: 0323-00019-001047-0000089**

March 08, 2023 09:35:45am

**Agency Name:** CITY GOVERNMENT OF DAVAO

**Name of Payor:** KAHLILLE ORILLOSA CLERIGO

**Particulars:** REALPROPERTY | OPTN:0323-00019-001047

**Amount:** P74.40

**Service Charge:** P30.00

**Tax:** P0.00

**Total Amount:** P104.40

**Reference No.:** 0323-00019-001047

This is a system generated receipt. Signature is not required.



Scan this QR Code to validate the authenticity of this receipt