

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221122113947

Merchant Ref Number: 765562

Transaction Date and Time: Tuesday, November 22, 2022 11:43:01 AM

Payee: GOETZ MOVING & STORAGE INC

Email Address: JELLIE@GOETZMOVING.COM

EOR: 20221122114301160

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:765562	325,170.07

Payment Summary

Amount Due:	PHP 325,170.07
Convenience Fee:	PHP 6,636.12
Total:	PHP 331,806.19



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