## Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220126110649

**Merchant Ref Number:** 681790

Transaction Date and Time: Wednesday, January 26, 2022 11:10:13 AM

Payee: KINGKING MINING COPRATION

**Email Address:** NLALONG@KINGKINGPROJECT.COM

**EOR:** 2022012611101342

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:681790	7,103.25

**Payment Summary** 

Amount Due: PHP 7,103.25

Convenience Fee: PHP 144.96

Total: PHP 7,248.21



220126110649

