

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220130205741

Merchant Ref Number: 669236

Transaction Date and Time: Sunday, January 30, 2022 9:08:13 PM

Payee: B U PARTNERS INC.

Email Address: CHARLOROBLE.BROWNIESUNLIMITED@GMAIL.COM

EOR: 2022013021081367

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:669236	16,417.00

Payment Summary

Amount Due:	PHP 16,417.00
Convenience Fee:	PHP 335.04
Total:	PHP 16,752.04



220130205741

