

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220131175927

Merchant Ref Number: 689614

Transaction Date and Time: Monday, January 31, 2022 6:01:07 PM

Payee: L.INFINITYRESOURCES CORP.

Email Address: SALVA.ARNULD@GMAIL.COM

EOR: 2022013118010781

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:689614	16,275.89

Payment Summary

Amount Due:	PHP 16,275.89
Convenience Fee:	PHP 332.16
Total:	PHP 16,608.05



220131175927

