

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 220120100039

**Merchant Ref Number:** 658378

**Transaction Date and Time:** Thursday, January 20, 2022 10:03:14 AM

**Payee:** ICLICK DIGISHOP CORPORATION

**Email Address:** BIOMARKETING@GMAIL.COM

**EOR:** 2022012010031423

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:658378	37,712.85

## Payment Summary

Amount Due:	PHP 37,712.85
Convenience Fee:	PHP 769.65
Total:	<b>PHP 38,482.50</b>



220120100039

