



## **ACKNOWLEDGEMENT RECEIPT**

**AR Number: 851723-0000117**

May 18, 2023 02:23:15pm

**Agency Name:** CITY GOVERNMENT OF DAVAO

**Name of Payor:** PATRISHA NICOLE DE CATALINA ORQUIZA

**Particulars:** BUSINESS | OPTN:851723

**Amount:** P5,676.35

**Service Charge:** P30.00

**Tax:** P0.00

**Total Amount:** P5,706.35

**Reference No.:** 851723

This is a system generated receipt. Signature is not required.



Scan this QR Code to validate the authenticity of this receipt