

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220118113756

Merchant Ref Number: 665316

Transaction Date and Time: Tuesday, January 18, 2022 11:43:38 AM

Payee: JINKY S. GARCIA

Email Address: LIMEINK.TS@GMAIL.COM

EOR: 2022011811433817

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:665316	31,669.65

Payment Summary

Amount Due:	PHP 31,669.65
Convenience Fee:	PHP 646.32
Total:	PHP 32,315.97



220118113756

