

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230131134404

Merchant Ref Number: 824054

Transaction Date and Time: Tuesday, January 31, 2023 1:48:31 PM

Payee: PHARESEE PURA

Email Address: PHARSPURA@GMAIL.COM

EOR: 20230131134831254

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:824054	6,682.39

Payment Summary	
Amount Due:	PHP 6,682.39
Convenience Fee:	PHP 136.38
Total:	PHP 6,818.77

