

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230328214445

Merchant Ref Number: M109122300385745

Transaction Date and Time: Tuesday, March 28, 2023 9:46:51 PM

Payee: GERALD DOMINIC QUINOL CHUA

Email Address: GERDOCHUA@GMAIL.COM

EOR: 20230328214651288

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M109122300385745	30,450.00

Payment Summary

Amount Due: PHP 30,450.00

Convenience Fee: PHP 621.43

Total: **PHP 31,071.43**



230328214445

