

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220124150144

Merchant Ref Number: 678885

Transaction Date and Time: Monday, January 24, 2022 3:07:41 PM

Payee: MARK DAVID G. QUERENCIA

Email Address: ODDPRINTING@GMAIL.COM

EOR: 2022012415074133

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:678885	6,637.74

Payment Summary

Amount Due:	PHP 6,637.74
Convenience Fee:	PHP 135.46
Total:	PHP 6,773.20



220124150144

