

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 221125192415

**Merchant Ref Number:** MSP9016753382

**Transaction Date and Time:** Friday, November 25, 2022 7:27:07 PM

**Payee:** MARIA CRISTINA CORO SUAREZ

**Email Address:** DEWANIEKIMC@GMAIL.COM

**EOR:** 20221125192707162

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:MSP9016753382	600.00

## Payment Summary

Amount Due:	PHP 600.00
Convenience Fee:	PHP 12.24
Total:	<b>PHP 612.24</b>



221125192415

