

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221128100739

Merchant Ref Number: MSP6041799928

Transaction Date and Time: Monday, November 28, 2022 10:11:29 AM

Payee: KAREN TILO

Email Address: KTILO.833@GMAIL.COM

EOR: 20221128101129163

| Merchant Name | Payment For | Amount |
|-----------------------------|---------------------------------------|----------|
| CITY GOVERNMENT OF DAVAO | MISCELLANEOUS OPTN:MSP6041799928 | 1,000.00 |

Payment Summary

| | |
|------------------|---------------------|
| Amount Due: | PHP 1,000.00 |
| Convenience Fee: | PHP 20.41 |
| Total: | PHP 1,020.41 |



221128100739

