

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200724094246

Merchant Ref Number: 555

Transaction Date and Time: Friday, July 24, 2020 9:46:26 AM

Payee: SHARON LEI LOMANTAS

Email Address: GEOSHA2012@GMAIL.COM

EOR: 202007240946267

| Merchant Name | Payment For | Amount |
|--------------------------|---------------------|--------|
| CITY GOVERNMENT OF DAVAO | BUSINESS OPTN:555 | 1.00 |

Payment Summary

| | |
|------------------|-----------------|
| Amount Due: | PHP 1.00 |
| Convenience fee: | PHP 0.02 |
| Total: | PHP 1.02 |



200724094246

