

# Payment Confirmation Receipt

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

**TRN:** 230224082051

**Merchant Ref Number:** MSP7937078986

**Transaction Date and Time:** Friday, February 24, 2023 8:26:33 AM

**Payee:** ANNA KRISTINA ESPINA CURA

**Email Address:** ANNAKRISTINA.CURA@LIXIL.COM

**EOR:** 20230224082633270

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:MSP7937078986	450.00

## Payment Summary

Amount Due:	PHP 450.00
Convenience Fee:	PHP 9.18
Total:	<b>PHP 459.18</b>



230224082051

