

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200713151849

Merchant Ref Number: 5555

Transaction Date and Time: Monday, July 13, 2020 3:21:01 PM

Payee: ISABEL DOMINGO

Email Address: ISABELDOMINGO30@GMAIL.COM

EOR: 202007131521014

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:5555	1.00

Payment Summary

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

