

# Payment Confirmation Receipt

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

**TRN:** 221102200513

**Merchant Ref Number:** M875122200051032

**Transaction Date and Time:** Wednesday, November 02, 2022 8:10:30 PM

**Payee:** EDSAL

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

**EOR:** 20221102201030154

| Merchant Name               | Payment For                              | Amount   |
|-----------------------------|------------------------------------------|----------|
| CITY GOVERNMENT OF<br>DAVAO | MISCELLANEOUS  <br>OPTN:M875122200051032 | 2,320.00 |

## Payment Summary

|                  |                     |
|------------------|---------------------|
| Amount Due:      | PHP 2,320.00        |
| Convenience Fee: | PHP 47.35           |
| Total:           | <b>PHP 2,367.35</b> |



221102200513

