

# Payment Confirmation Receipt

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

**TRN:** 220122112802

**Merchant Ref Number:** 674808

**Transaction Date and Time:** Saturday, January 22, 2022 11:31:43 AM

**Payee:** JELLET A. CUNOG

**Email Address:** JCUNOG@YAHOO.COM

**EOR:** 2022012211314332

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:674808	16,593.00

## Payment Summary

Amount Due:	PHP 16,593.00
Convenience Fee:	PHP 338.63
Total:	<b>PHP 16,931.63</b>



220122112802

