

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230116023525

Merchant Ref Number: 791079

Transaction Date and Time: Monday, January 16, 2023 2:37:42 AM

Payee: JENNIFER RAMIREZ

Email Address: CYBERCRIBTOURS@GMAIL.COM

EOR: 20230116023742202

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:791079	23,795.56

Payment Summary	
Amount Due:	PHP 23,795.56
Convenience Fee:	PHP 485.62
Total:	PHP 24,281.18

