

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230216043006

Merchant Ref Number: MSP3869859144

Transaction Date and Time: Thursday, February 16, 2023 4:32:13 AM

Payee: CHRISTINE CHU FONTECHA

Email Address: CCFONTECHA@GMAIL.COM

EOR: 20230216043213265

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:MSP3869859144	600.00

Payment Summary

Amount Due:	PHP 600.00
Convenience Fee:	PHP 12.24
Total:	PHP 612.24



230216043006

