

# Payment Confirmation Receipt

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

**TRN:** 220131111431

**Merchant Ref Number:** 688883

**Transaction Date and Time:** Monday, January 31, 2022 11:35:11 AM

**Payee:** MARIA ATRIEL PACO

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

**EOR:** 2022013111351171

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:688883	8,399.16

## Payment Summary

Amount Due:	PHP 8,399.16
Convenience Fee:	PHP 171.41
Total:	<b>PHP 8,570.57</b>



220131111431

