

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220719133857

Merchant Ref Number: 0722-00001-000018

Transaction Date and Time: Tuesday, July 19, 2022 1:43:26 PM

Payee: LAO, AMADO M?TO LEONORA JALA

Email Address: BJPASUNCION@DCI.PH

EOR: 20220719134326134

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY OPTN:0722-00001-000018	1.21

Payment Summary

Amount Due:	PHP 1.21
Convenience Fee:	PHP 0.02
Total:	PHP 1.23



220719133857

