

# Payment Confirmation Receipt

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

**TRN:** 220706163130

**Merchant Ref Number:** M110102203636950

**Transaction Date and Time:** Wednesday, July 06, 2022 4:34:04 PM

**Payee:** ANGELITO E. AMPARADO

**Email Address:** PACIFT-GENSANTOS@DBP.PH

**EOR:** 20220706163404129

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:M110102203636950	200.00

## Payment Summary

Amount Due:	PHP 200.00
Convenience Fee:	PHP 4.08
Total:	<b>PHP 204.08</b>



220706163130

