

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230308083656

Merchant Ref Number: M109122300275843

Transaction Date and Time: Wednesday, March 08, 2023 8:39:27 AM

Payee: ANGELA CLAUDIA SORIANO DIANO

Email Address: ANJDIANO@GMAIL.COM

EOR: 20230308083927275

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M109122300275843	8,700.00

Payment Summary

Amount Due:	PHP 8,700.00
Convenience Fee:	PHP 177.55
Total:	PHP 8,877.55



230308083656

