

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230414195042

Merchant Ref Number: M109122300248918

Transaction Date and Time: Friday, April 14, 2023 7:53:42 PM

Payee: RODOLFO F MALLORCA

Email Address: MARKANTHONYRAMIREZ0416@GMAIL.COM

EOR: 20230414195342294

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M109122300248918	4,475.28

Payment Summary

Amount Due:	PHP 4,475.28
Convenience Fee:	PHP 91.33
Total:	PHP 4,566.61



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