

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230112090956

Merchant Ref Number: 0123-00019-005929

Transaction Date and Time: Thursday, January 12, 2023 9:12:30 AM

Payee: JAY RASUL PANALUNSONG

Email Address: JAYISM_1985@YAHOO.COM

EOR: 20230112091230196

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY OPTN:0123-00019-005929	2,396.20

Payment Summary

Amount Due: PHP 2,396.20

Convenience Fee: PHP 48.90

Total: **PHP 2,445.10**



230112090956

