

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220131093902

Merchant Ref Number: 688641

Transaction Date and Time: Monday, January 31, 2022 9:56:34 AM

Payee: ANDREW LAM

Email Address: MACRODAVAO1@GMAIL.COM

EOR: 2022013109563469

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:688641	10,129.73

Payment Summary

Amount Due:	PHP 10,129.73
Convenience Fee:	PHP 206.73
Total:	PHP 10,336.46



220131093902

