

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230118181714

Merchant Ref Number: 803633

Transaction Date and Time: Wednesday, January 18, 2023 6:18:56 PM

Payee: EVELYN MEJIA

Email Address: EVELYNMEJIA1017@GMAIL.COM

EOR: 20230118181856212

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:803633	12,198.25

Payment Summary	
Amount Due:	PHP 12,198.25
Convenience Fee:	PHP 248.94
Total:	PHP 12,447.19

