

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230129204758

Merchant Ref Number: 818477

Transaction Date and Time: Sunday, January 29, 2023 8:50:44 PM

Payee: RENATO BAYLOSIS CABRERA

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 20230129205044244

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:818477	8,126.95

Payment Summary	
Amount Due:	PHP 8,126.95
Convenience Fee:	PHP 165.86
Total:	PHP 8,292.81

