

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220715171142

Merchant Ref Number: M104102200479157

Transaction Date and Time: Friday, July 15, 2022 5:17:38 PM

Payee: DAVAO FRESH FOODS CORPORATION

Email Address: MJGUIMERE@YAHOO.COM

EOR: 20220715171738132

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M104102200479157	3,900.00

Payment Summary

Amount Due:	PHP 3,900.00
Convenience Fee:	PHP 79.59
Total:	PHP 3,979.59



220715171142

