

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230120154633

Merchant Ref Number: M104102200840441

Transaction Date and Time: Friday, January 20, 2023 3:55:50 PM

Payee: NIKOLAS GEORGE BALLINGER

Email Address: JOELACHARLENECANTIGA@YAHOO.COM

EOR: 20230120155550218

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M104102200840441	2,714.00

Payment Summary

Amount Due:	PHP 2,714.00
Convenience Fee:	PHP 55.39
Total:	PHP 2,769.39



230120154633

