

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230127172806

Merchant Ref Number: 811930

Transaction Date and Time: Friday, January 27, 2023 5:31:09 PM

Payee: RALPH COLINARES CAÑEDO

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 20230127173109240

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:811930	7,622.00

Payment Summary	
Amount Due:	PHP 7,622.00
Convenience Fee:	PHP 155.55
Total:	PHP 7,777.55

