

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220525164646

Merchant Ref Number: M875102200104517

Transaction Date and Time: Wednesday, May 25, 2022 4:49:27 PM

Payee: CITY GOVERNMENT OF DAVAO

Email Address: JEROME.NOCOM@VANILLABEACH.COM.PH

EOR: 20220525164927125

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M875102200104517	16,200.00

Payment Summary

Amount Due: PHP 16,200.00

Convenience Fee: PHP 330.61

Total: **PHP 16,530.61**



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