

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220131140856

Merchant Ref Number: 689184

Transaction Date and Time: Monday, January 31, 2022 2:25:30 PM

Payee: JOHN PAUL HERRERA

Email Address: JP.HERRERA@FRABELLE.NET

EOR: 2022013114253075

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:689184	10,968.90

Payment Summary

Amount Due:	PHP 10,968.90
Convenience Fee:	PHP 223.86
Total:	PHP 11,192.76

