

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 230117072415

**Merchant Ref Number:** 792742

**Transaction Date and Time:** Tuesday, January 17, 2023 7:26:44 AM

**Payee:** JEFFERSON TUTOR

**Email Address:** KLAURDEN@GMAIL.COM

**EOR:** 20230117072644204

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:792742	6,059.64

Payment Summary	
Amount Due:	PHP 6,059.64
Convenience Fee:	PHP 123.67
Total:	<b>PHP 6,183.31</b>

