

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220515074259

Merchant Ref Number: MSP6069480791

Transaction Date and Time: Sunday, May 15, 2022 7:43:47 AM

Payee: AT3 EVENT PLANNING AND CONCEPTS INC.

Email Address: KERVELAGAMON.AT3EVENTS@GMAIL.COM

EOR: 20220516085740123

| Merchant Name | Payment For | Amount |
|-----------------------------|---------------------------------------|--------|
| CITY GOVERNMENT OF DAVAO | MISCELLANEOUS OPTN:MSP6069480791 | 300.00 |

Payment Summary

| | |
|------------------|-------------------|
| Amount Due: | PHP 300.00 |
| Convenience Fee: | PHP 6.12 |
| Total: | PHP 306.12 |



220515074259

