## Payment Confirmation Receipt

**Mode of Payment: CREDIT CARD** 

TRN: 201111153812

**Merchant Ref Number: 9999** 

Transaction Date and Time: Wednesday, November 11, 2020 3:39:09 PM

Payee: YANI ASUNCION

Email Address: BAYANIASUNCIONJR@GMAIL.COM

**EOR:** 202011111539099

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:9999	1.00

	Payment Summa	ary
Amount Due:		PHP 1.00
Convenience Fee:		PHP 25.00
Total:		PHP 26.00

