Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220818100424

Merchant Ref Number: M110102204473050

Transaction Date and Time: Thursday, August 18, 2022 10:05:45 AM

Payee: MA. FLORENCE FUERTE

Email Address: FUERTE@MMLAZAROLAW.COM

EOR: 20220818100545143

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M110102204473050	400.00

	Payment Sumr	mary
Amount Due:		PHP 400.00
Convenience Fee:		PHP 8.16
Total:		PHP 408.16

