Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221223070015

Merchant Ref Number: M875122200062418

Transaction Date and Time: Friday, December 23, 2022 7:02:55 AM

Payee: DUBC CONST.

Email Address: KENTLASTRA@GMAIL.COM

EOR: 20221223070255186

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M875122200062418	2,320.00

	Payment Summary
Amount Due:	PHP 2,320.00
Convenience Fee:	PHP 47.35
Total:	PHP 2,367.35



