

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220524135744

Merchant Ref Number: MSP3047097449

Transaction Date and Time: Tuesday, May 24, 2022 1:59:50 PM

Payee: RAMON MIKO NATIVIDAD

Email Address: RJNATIVIDAD@SAVIOURMEDEVICES.PH

EOR: 20220524135950124

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:MSP3047097449	300.00

Payment Summary

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



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