

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230329235026

Merchant Ref Number: 836467

Transaction Date and Time: Thursday, March 30, 2023 12:09:00 AM

Payee: ROMELEA ONTOY NGOJO

Email Address: RG.NGOJO@GMAIL.COM

EOR: 20230330000900291

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:836467	9,520.15

Payment Summary	
Amount Due:	PHP 9,520.15
Convenience Fee:	PHP 194.29
Total:	PHP 9,714.44

