

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT/DEBIT CARD

**TRN:** 200711004749

**Merchant Ref Number:** 555

**Transaction Date and Time:** Saturday, July 11, 2020 12:54:28 AM

**Payee:** JUAN DELA CRUZ

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 202007110054282

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:555	1.00

## Payment Summary

Amount Due:	PHP 1.00
Convenience fee:	PHP 0.02
Total:	<b>PHP 1.02</b>



200711004749

