

# Payment Confirmation Receipt

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

**TRN:** 220126102235

**Merchant Ref Number:** 669765

**Transaction Date and Time:** Wednesday, January 26, 2022 10:26:08 AM

**Payee:** CAWAYAN RIVER DEVELOPMENT CORPORATION

**Email Address:** CAWAYANAGDEVCO@YAHOO.COM

**EOR:** 2022012610260839

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:669765	9,101.40

## Payment Summary

Amount Due:	PHP 9,101.40
Convenience Fee:	PHP 185.74
Total:	<b>PHP 9,287.14</b>



220126102235

