

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230125182054

Merchant Ref Number: 816356

Transaction Date and Time: Wednesday, January 25, 2023 6:25:29 PM

Payee: RHONE ANGELO PLAZA RICAMADAS

Email Address: BAYBIE_EVE_1017@YAHOO.COM

EOR: 20230125182529232

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:816356	12,423.85

Payment Summary	
Amount Due:	PHP 12,423.85
Convenience Fee:	PHP 253.55
Total:	PHP 12,677.40

