

# Payment Confirmation Receipt

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

**TRN:** 220119122602

**Merchant Ref Number:** 667591

**Transaction Date and Time:** Wednesday, January 19, 2022 12:27:59 PM

**Payee:** JENNIFER RAMIREZ

**Email Address:** CYBERCRIBTOURS@GMAIL.COM

**EOR:** 2022011912275921

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:667591	10,174.50

## Payment Summary

Amount Due:	PHP 10,174.50
Convenience Fee:	PHP 207.64
Total:	<b>PHP 10,382.14</b>



220119122602

