

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230329081617

Merchant Ref Number: M109122300385415

Transaction Date and Time: Wednesday, March 29, 2023 8:19:01 AM

Payee: GERALD DOMINIC QUINOL CHUA

Email Address: GERDOCHUA@GMAIL.COM

EOR: 20230329081901289

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M109122300385415	3,832.94

Payment Summary

Amount Due: PHP 3,832.94

Convenience Fee: PHP 78.22

Total: **PHP 3,911.16**



230329081617

