

# Payment Confirmation Receipt

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

**TRN:** 220129202403

**Merchant Ref Number:** 687851

**Transaction Date and Time:** Saturday, January 29, 2022 8:26:11 PM

**Payee:** MACFELL ASILUM

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

**EOR:** 2022012920261165

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:687851	24,784.66

## Payment Summary

Amount Due:	PHP 24,784.66
Convenience Fee:	PHP 505.81
Total:	<b>PHP 25,290.47</b>



220129202403

