

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 221209132344

Merchant Ref Number: MSP4439272625

Transaction Date and Time: Friday, December 09, 2022 1:26:22 PM

Payee: KAREN TILO

Email Address: KTILO.833@GMAIL.COM

EOR: 20221209132622179

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:MSP4439272625	300.00

Payment Summary

Amount Due:	PHP 300.00
Convenience Fee:	PHP 6.12
Total:	PHP 306.12



221209132344

