

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230228132809

Merchant Ref Number: MSP4898007475

Transaction Date and Time: Tuesday, February 28, 2023 1:31:19 PM

Payee: GUILLAUME EDWARD N PETEL

Email Address: FHRC.MARKETINGOFFICER@GMAIL.COM

EOR: 20230228133119271

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:MSP4898007475	500.00

Payment Summary

Amount Due:	PHP 500.00
Convenience Fee:	PHP 10.20
Total:	PHP 510.20



230228132809

