

# Payment Confirmation Receipt

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

**TRN:** 211124161729

**Merchant Ref Number:** 633945

**Transaction Date and Time:** Wednesday, November 24, 2021 4:21:04 PM

**Payee:** WILKINS BRAVO

**Email Address:** WILKINS.PRIVATE@GMAIL.COM

**EOR:** 2021112416210414

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:633945	5,511.20

## Payment Summary

Amount Due:	PHP 5,511.20
Convenience Fee:	PHP 112.47
Total:	<b>PHP 5,623.67</b>



211124161729

