

# Payment Confirmation Receipt

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

**TRN:** 220131070537

**Merchant Ref Number:** 688600

**Transaction Date and Time:** Monday, January 31, 2022 7:10:23 AM

**Payee:** WORLD EDGE CONSULTANCY SERVICES CO.

**Email Address:** WORLD.EDGECONSULTANCY@GMAIL.COM

**EOR:** 2022013107102368

| Merchant Name            | Payment For            | Amount   |
|--------------------------|------------------------|----------|
| CITY GOVERNMENT OF DAVAO | BUSINESS   OPTN:688600 | 6,500.06 |

## Payment Summary

|                  |                     |
|------------------|---------------------|
| Amount Due:      | PHP 6,500.06        |
| Convenience Fee: | PHP 132.65          |
| Total:           | <b>PHP 6,632.71</b> |



220131070537

