

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220715171917

Merchant Ref Number: M104102200479028

Transaction Date and Time: Friday, July 15, 2022 5:23:43 PM

Payee: DAVAO FRESH FOODS CORPORATION

Email Address: MJGUIMERE@YAHOO.COM

EOR: 20220715172343133

| Merchant Name | Payment For | Amount |
|-----------------------------|--|-----------|
| CITY GOVERNMENT OF DAVAO | MISCELLANEOUS OPTN:M104102200479028 | 12,688.00 |

Payment Summary

| | |
|------------------|----------------------|
| Amount Due: | PHP 12,688.00 |
| Convenience Fee: | PHP 258.94 |
| Total: | PHP 12,946.94 |



220715171917

