

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220122110646

Merchant Ref Number: 674803

Transaction Date and Time: Saturday, January 22, 2022 11:11:42 AM

Payee: ANDRO J. YUMANG

Email Address: JCUNOG@YAHOO.COM

EOR: 2022012211114231

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:674803	6,668.50

Payment Summary

Amount Due:	PHP 6,668.50
Convenience Fee:	PHP 136.09
Total:	PHP 6,804.59



220122110646

