

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230223123131

Merchant Ref Number: 829294

Transaction Date and Time: Thursday, February 23, 2023 12:33:38 PM

Payee: MARY ROSE AMPIG DECENA

Email Address: MARYROSEDECENA@GMAIL.COM

EOR: 20230223123338269

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:829294	9,735.65

Payment Summary	
Amount Due:	PHP 9,735.65
Convenience Fee:	PHP 198.69
Total:	PHP 9,934.34

