

# Payment Confirmation Receipt

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

**TRN:** 200724092147

**Merchant Ref Number:** 222

**Transaction Date and Time:** Friday, July 24, 2020 9:28:35 AM

**Payee:** SHARON LEI LOMANTAS

**Email Address:** GEOSHA2012@GMAIL.COM

**EOR:** 202007240928356

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:222	1.00

## Payment Summary

Amount Due:	PHP 1.00
Convenience fee:	PHP 0.02
Total:	<b>PHP 1.02</b>



200724092147

