

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 200718144508

Merchant Ref Number: 111

Transaction Date and Time: Saturday, July 18, 2020 2:58:09 PM

Payee: JUAN DELA CRUZ

Email Address: JUAN@YOPMAIL.COM

EOR: 202007181458095

| Merchant Name | Payment For | Amount |
|--------------------------|---------------------|--------|
| CITY GOVERNMENT OF DAVAO | BUSINESS OPTN:111 | 1.00 |

Payment Summary

| | |
|------------------|-----------------|
| Amount Due: | PHP 1.00 |
| Convenience fee: | PHP 0.02 |
| Total: | PHP 1.02 |

