

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 230127083020

Merchant Ref Number: 806308

Transaction Date and Time: Friday, January 27, 2023 8:33:07 AM

Payee: ROGELIO LABRADO MICE

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 20230127083307238

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:806308	7,627.20

Payment Summary	
Amount Due:	PHP 7,627.20
Convenience Fee:	PHP 155.66
Total:	PHP 7,782.86

