

# Payment Confirmation Receipt

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

**TRN:** 220830085207

**Merchant Ref Number:** 0822-00001-000058

**Transaction Date and Time:** Tuesday, August 30, 2022 8:54:44 AM

**Payee:** UNG, LILY B (SINGLE)

**Email Address:** BJPASUNCION@DCI.PH

**EOR:** 20220830085444144

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY   OPTN:0822-00001-000058	1.95

## Payment Summary

Amount Due:	PHP 1.95
Convenience Fee:	PHP 0.04
Total:	<b>PHP 1.99</b>



220830085207

