## Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220830085556

**Merchant Ref Number:** 0822-00001-000061

Transaction Date and Time: Tuesday, August 30, 2022 8:57:32 AM

Payee: FERNANDEZ, ET AL, FLORENDA N (WIDOW)

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

**EOR:** 20220830085732145

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY   OPTN:0822-00001-000061	1.47

Payment	Summary
Amount Due:	PHP 1.47
Convenience Fee:	PHP 0.03
Total:	PHP 1.50



220830085556

