

# Payment Confirmation Receipt

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

**TRN:** 221118134901

**Merchant Ref Number:** 1122-00001-000018

**Transaction Date and Time:** Friday, November 18, 2022 1:51:52 PM

**Payee:** LAO, AMADO M/TO LEONORA JALA

**Email Address:** ALLANNUENA10@GMAIL.COM

**EOR:** 20221118135152158

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY   OPTN:1122-00001-000018	1.32

## Payment Summary

Amount Due:	PHP 1.32
Convenience Fee:	PHP 0.03
Total:	<b>PHP 1.35</b>



221118134901

