

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220818100013

Merchant Ref Number: M110102204471932

Transaction Date and Time: Thursday, August 18, 2022 10:03:31 AM

Payee: MA. FLORENCE R. FUERTE

Email Address: FUERTE@MMLAZAROLAW.COM

EOR: 20220818100331142

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M110102204471932	400.00

Payment Summary

Amount Due:	PHP 400.00
Convenience Fee:	PHP 8.16
Total:	PHP 408.16



220818100013

