

# Payment Confirmation Receipt

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

**TRN:** 230117134247

**Merchant Ref Number:** M110102300284035

**Transaction Date and Time:** Tuesday, January 17, 2023 1:45:17 PM

**Payee:** ANGELITO E. AMPARADO

**Email Address:** PACIFT-GENSANTOS@DBP.PH

**EOR:** 20230117134517207

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:M110102300284035	100.00

## Payment Summary

Amount Due:	PHP 100.00
Convenience Fee:	PHP 2.04
Total:	<b>PHP 102.04</b>



230117134247

