

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220222205815

Merchant Ref Number: MSP6039560875

Transaction Date and Time: Tuesday, February 22, 2022 9:06:11 PM

Payee: MAE ANN ROYO

Email Address: BORGYMAE@GMAIL.COM

EOR: 2022022221061187

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:MSP6039560875	4,650.00

Payment Summary

Amount Due: PHP 4,650.00

Convenience Fee: PHP 94.90

Total: **PHP 4,744.90**



220222205815

