

# Payment Confirmation Receipt

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

**TRN:** 230307081605

**Merchant Ref Number:** M109122300275745

**Transaction Date and Time:** Tuesday, March 07, 2023 8:21:13 AM

**Payee:** KATRINA MARIE DIANO VANDENBROECK

**Email Address:** VDB.KATRINA@GMAIL.COM

**EOR:** 20230307082113273

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:M109122300275745	12,180.00

## Payment Summary

Amount Due:	PHP 12,180.00
Convenience Fee:	PHP 248.57
Total:	<b>PHP 12,428.57</b>



230307081605

