

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** 220126162908

**Merchant Ref Number:** DBP7

**Transaction Date and Time:** Wednesday, January 26, 2022 4:29:53 PM

**Payee:** BAYANI ASUNCION

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

**EOR:** 2022012616295349

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:DBP7	1.00

## Payment Summary

Amount Due:	PHP 1.00
Convenience Fee:	PHP 25.00
Total:	<b>PHP 26.00</b>



220126162908

