

# Payment Confirmation Receipt

**Mode of Payment:** CREDIT CARD

**TRN:** 201028144954

**Merchant Ref Number:** 8888

**Transaction Date and Time:** Wednesday, October 28, 2020 2:50:12 PM

**Payee:** DENNIS DIZON

**Email Address:** JUANDELACRUZ@YOPMAIL.COM

**EOR:** 202010281450128

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:8888	1.00

## Payment Summary

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



201028144954

