

Payment Confirmation Receipt

Mode of Payment: CREDIT/DEBIT CARD

TRN: 220525165033

Merchant Ref Number: M875102200104435

Transaction Date and Time: Wednesday, May 25, 2022 4:51:58 PM

Payee: CITY GOVERNMENT OF DAVAO

Email Address: JEROME.NOCOM@VANILLABEACH.COM.PH

EOR: 20220525165158126

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M875102200104435	21,842.20

Payment Summary

Amount Due: PHP 21,842.20

Convenience Fee: PHP 445.76

Total: **PHP 22,287.96**



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