

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230210193810

**Merchant Ref Number:** MSP9851127952

**Transaction Date and Time:** Friday, February 10, 2023 7:43:28 PM

**Payee:** ELEISHA CRISTI GALLENERO JAGAPE

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

**EOR:** 20230210194328263

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:MSP9851127952	600.00

## Payment Summary

Amount Due:	PHP 600.00
Convenience Fee:	PHP 30.00
Total:	<b>PHP 630.00</b>



230210193810

