

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220124163924

Merchant Ref Number: 650593

Transaction Date and Time: Monday, January 24, 2022 4:59:19 PM

Payee: MARIVIC RULIDA DALUZ

Email Address: QIWATERTRADING@GMAIL.COM

EOR: 2022012416591934

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:650593	29,357.00

Payment Summary

Amount Due:	PHP 29,357.00
Convenience Fee:	PHP 30.00
Total:	PHP 29,387.00



220124163924

