

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230130191332

**Merchant Ref Number:** 819645

**Transaction Date and Time:** Monday, January 30, 2023 7:16:23 PM

**Payee:** KEREN KEZIAH NORIEGA LEDESMA

**Email Address:** GEMSSACCTG2015@GMAIL.COM

**EOR:** 20230130191623248

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:819645	14,627.33

Payment Summary	
Amount Due:	PHP 14,627.33
Convenience Fee:	PHP 30.00
Total:	<b>PHP 14,657.33</b>

