

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230131125309

**Merchant Ref Number:** 819669

**Transaction Date and Time:** Tuesday, January 31, 2023 12:55:07 PM

**Payee:** QUICK INTEGRATED KARGO INC.

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

**EOR:** 20230131125507252

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:819669	9,998.19

Payment Summary	
Amount Due:	PHP 9,998.19
Convenience Fee:	PHP 30.00
Total:	<b>PHP 10,028.19</b>

