

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220719134729

**Merchant Ref Number:** 0722-00001-000020

**Transaction Date and Time:** Tuesday, July 19, 2022 1:49:13 PM

**Payee:** AGTON ET AL, ATILA (SINGLE) M.

**Email Address:** BJPASUNCION@DCI.PH

**EOR:** 20220719134913135

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY   OPTN:0722-00001-000020	1.46

## Payment Summary

Amount Due:	PHP 1.46
Convenience Fee:	PHP 30.00
Total:	<b>PHP 31.46</b>



220719134729

