

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230125225259

Merchant Ref Number: 815900

Transaction Date and Time: Wednesday, January 25, 2023 10:54:59 PM

Payee: ELMER CANSECO AMIGO

Email Address: AUATRainingAndConsultancy@gmail.com

EOR: 20230125225459233

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:815900	34,628.91

Payment Summary	
Amount Due:	PHP 34,628.91
Convenience Fee:	PHP 30.00
Total:	PHP 34,658.91

