

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220707140709

Merchant Ref Number: 735035

Transaction Date and Time: Thursday, July 07, 2022 2:08:22 PM

Payee: INNOVAIR AIRCONDITIONING CORPORATION

Email Address: INNOVAIR.DAVAOBRANCH@GMAIL.COM

EOR: 20220707140822130

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:735035	21,921.42

Payment Summary

Amount Due:	PHP 21,921.42
Convenience Fee:	PHP 30.00
Total:	PHP 21,951.42



220707140709

