

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 221202115820

Merchant Ref Number: 1222-00263-000003

Transaction Date and Time: Friday, December 02, 2022 11:58:55 AM

Payee: SHARON LEI LOMANTAS

Email Address: GEOSHA2012@GMAIL.COM

EOR: 20221202115855171

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY OPTN:1222-00263-000003	1.00

Payment Summary

Amount Due:	PHP 1.00
Convenience Fee:	PHP 30.00
Total:	PHP 31.00



221202115820

