

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230602150514

Merchant Ref Number: 854170

Transaction Date and Time: Friday, June 02, 2023 3:07:01 PM

Payee: ROSARIO PANGANIBAN GO

Email Address: CHERRYGO2001@YAHOO.COM

EOR: 20230602150701310

| Merchant Name | Payment For | Amount |
|--------------------------|------------------------|----------|
| CITY GOVERNMENT OF DAVAO | BUSINESS OPTN:854170 | 7,382.65 |

| Payment Summary | |
|------------------|---------------------|
| Amount Due: | PHP 7,382.65 |
| Convenience Fee: | PHP 30.00 |
| Total: | PHP 7,412.65 |

