

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230117085247

**Merchant Ref Number:** 796559

**Transaction Date and Time:** Tuesday, January 17, 2023 9:02:30 AM

**Payee:** CHIQUITA BRANDS INTERNATIONAL SARL

**Email Address:** GAEMBODO@ROXASCRUZTAGLE.COM

**EOR:** 20230117090230205

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:796559	7,804.55

Payment Summary	
Amount Due:	PHP 7,804.55
Convenience Fee:	PHP 30.00
Total:	<b>PHP 7,834.55</b>

