

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220120195325

Merchant Ref Number: 673741

Transaction Date and Time: Thursday, January 20, 2022 7:54:23 PM

Payee: ABDULLAH ABUBACAR

Email Address: KHAYRBPRC@YAHOO.COM

EOR: 2022012019542324

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:673741	6,460.96

Payment Summary

Amount Due:	PHP 6,460.96
Convenience Fee:	PHP 30.00
Total:	PHP 6,490.96



220120195325

