

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220127191346

Merchant Ref Number: 647714

Transaction Date and Time: Thursday, January 27, 2022 7:14:40 PM

Payee: FIGURA, ELMER PELIÑO

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 2022012719144057

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:647714	11,522.00

Payment Summary

Amount Due:	PHP 11,522.00
Convenience Fee:	PHP 30.00
Total:	PHP 11,552.00



220127191346

