

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220701061715

Merchant Ref Number: M110102203499412

Transaction Date and Time: Friday, July 01, 2022 6:19:08 AM

Payee: CHRISTOPHER MICHAEL CHUA

Email Address: C1MYKECHUA@GMAIL.COM

EOR: 20220701061908128

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M110102203499412	200.00

Payment Summary

Amount Due:	PHP 200.00
Convenience Fee:	PHP 30.00
Total:	PHP 230.00



220701061715

