

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230124163651

**Merchant Ref Number:** 814815

**Transaction Date and Time:** Tuesday, January 24, 2023 4:38:34 PM

**Payee:** GREENTECH ELECTRICAL AND ELECTRONICS CORPORATION

**Email Address:** INFO@GREENTECH-ELECTRONICS.COM

**EOR:** 20230124163834225

| Merchant Name            | Payment For            | Amount    |
|--------------------------|------------------------|-----------|
| CITY GOVERNMENT OF DAVAO | BUSINESS   OPTN:814815 | 76,740.00 |

| Payment Summary  |                      |
|------------------|----------------------|
| Amount Due:      | PHP 76,740.00        |
| Convenience Fee: | PHP 30.00            |
| Total:           | <b>PHP 76,770.00</b> |

