

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 221202115448

Merchant Ref Number: 1222-34474-000003

Transaction Date and Time: Friday, December 02, 2022 11:55:24 AM

Payee: PAQUIBATO

Email Address: GEOSHA2012@GMAIL.COM

EOR: 20221202115524169

| Merchant Name | Payment For | Amount |
|-----------------------------|--|--------|
| CITY GOVERNMENT OF DAVAO | REALPROPERTY OPTN:1222-34474-000003 | 1.20 |

Payment Summary

| | |
|------------------|------------------|
| Amount Due: | PHP 1.20 |
| Convenience Fee: | PHP 30.00 |
| Total: | PHP 31.20 |



221202115448

