

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220130124509

Merchant Ref Number: 687600

Transaction Date and Time: Sunday, January 30, 2022 12:45:50 PM

Payee: INNOVAIR AIRCONDITIONING CORPORATION

Email Address: INNOVAIR.DAVAOBRANCH@GMAIL.COM

EOR: 2022013012455066

| Merchant Name | Payment For | Amount |
|--------------------------|------------------------|-----------|
| CITY GOVERNMENT OF DAVAO | BUSINESS OPTN:687600 | 52,624.03 |

Payment Summary

| | |
|------------------|----------------------|
| Amount Due: | PHP 52,624.03 |
| Convenience Fee: | PHP 30.00 |
| Total: | PHP 52,654.03 |



220130124509

