

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220127133225

**Merchant Ref Number:** 677493

**Transaction Date and Time:** Thursday, January 27, 2022 1:33:50 PM

**Payee:** JESUS TAN

**Email Address:** MRMJS14@GMAIL.COM

**EOR:** 2022012713335056

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:677493	7,025.90

## Payment Summary

Amount Due:	PHP 7,025.90
Convenience Fee:	PHP 30.00
Total:	<b>PHP 7,055.90</b>



220127133225

