

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220121133532

Merchant Ref Number: 675021

Transaction Date and Time: Friday, January 21, 2022 1:36:17 PM

Payee: DECENTRIX INC.

Email Address: DMD.DAVAO@GMAIL.COM

EOR: 2022012113361729

| Merchant Name | Payment For | Amount |
|--------------------------|------------------------|----------|
| CITY GOVERNMENT OF DAVAO | BUSINESS OPTN:675021 | 6,964.00 |

Payment Summary

| | |
|------------------|---------------------|
| Amount Due: | PHP 6,964.00 |
| Convenience Fee: | PHP 30.00 |
| Total: | PHP 6,994.00 |



220121133532

