

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220408140227

**Merchant Ref Number:** 703580

**Transaction Date and Time:** Friday, April 08, 2022 2:14:02 PM

**Payee:** RALPH GERALD ROBLES

**Email Address:** RALPH.ROBLES@SENDIVALOGISTICS.COM

**EOR:** 20220408141402117

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:703580	19,317.58

Payment Summary	
Amount Due:	PHP 19,317.58
Convenience Fee:	PHP 30.00
Total:	<b>PHP 19,347.58</b>

