

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230308150553

Merchant Ref Number: 0323-00302-001420

Transaction Date and Time: Wednesday, March 08, 2023 3:08:54 PM

Payee: MARYLYN MORALES VILLARBA

Email Address: MARYLYN.VILLARBA@GMAIL.COM

EOR: 20230308150854279

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY OPTN:0323-00302-001420	6,065.76

Payment Summary

Amount Due: PHP 6,065.76

Convenience Fee: PHP 30.00

Total: **PHP 6,095.76**



230308150553

