

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220420234956

Merchant Ref Number: 716493

Transaction Date and Time: Wednesday, April 20, 2022 11:54:10 PM

Payee: NERESSA VALENZUELA

Email Address: NERESSA VALENZUELA29@YAHOO.COM

EOR: 20220420235410122

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:716493	522.50

Payment Summary	
Amount Due:	PHP 522.50
Convenience Fee:	PHP 30.00
Total:	PHP 552.50

