

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230120180740

Merchant Ref Number: 809948

Transaction Date and Time: Friday, January 20, 2023 6:09:07 PM

Payee: RODILO A. CALUMBIRAN

Email Address: RODEL24AYCO@YAHOO.COM

EOR: 20230120180907219

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:809948	10,427.12

Payment Summary	
Amount Due:	PHP 10,427.12
Convenience Fee:	PHP 30.00
Total:	PHP 10,457.12

