

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230116180351

**Merchant Ref Number:** 797036

**Transaction Date and Time:** Monday, January 16, 2023 6:06:12 PM

**Payee:** YVETTE I. ILAGAN

**Email Address:** ADMIN@IPXPRESS.PH

**EOR:** 20230116180612203

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:797036	9,006.19

Payment Summary	
Amount Due:	PHP 9,006.19
Convenience Fee:	PHP 30.00
Total:	<b>PHP 9,036.19</b>

