

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220413134013

Merchant Ref Number: 708921

Transaction Date and Time: Wednesday, April 13, 2022 1:41:17 PM

Payee: NIKKO CAMINADE

Email Address: ANIKAPHOTOCOPYCENTER@GMAIL.COM

EOR: 20220413134117120

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:708921	898.42

Payment Summary	
Amount Due:	PHP 898.42
Convenience Fee:	PHP 30.00
Total:	PHP 928.42

