

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230109090721

Merchant Ref Number: 776353

Transaction Date and Time: Monday, January 09, 2023 9:08:23 AM

Payee: CECIL MARK ABARQUEZ DELA CRUZ

Email Address: CECILABARQUEZ@YAHOO.COM

EOR: 20230109090823190

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:776353	22,806.72

Payment Summary	
Amount Due:	PHP 22,806.72
Convenience Fee:	PHP 30.00
Total:	PHP 22,836.72

