

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220120204909

Merchant Ref Number: 659384

Transaction Date and Time: Thursday, January 20, 2022 8:51:32 PM

Payee: MUSA, ERIC OMAR LORENZO

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 2022012020513226

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:659384	6,964.42

Payment Summary

Amount Due:	PHP 6,964.42
Convenience Fee:	PHP 30.00
Total:	PHP 6,994.42



220120204909

