

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230127000729

**Merchant Ref Number:** 779771

**Transaction Date and Time:** Friday, January 27, 2023 12:13:04 AM

**Payee:** OCCHIALLI INC

**Email Address:** SSARMIENTOEO@GMAIL.COM

**EOR:** 20230127001304237

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:779771	55,027.74

Payment Summary	
Amount Due:	PHP 55,027.74
Convenience Fee:	PHP 30.00
Total:	<b>PHP 55,057.74</b>

