

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230119143910

Merchant Ref Number: 806750

Transaction Date and Time: Thursday, January 19, 2023 2:44:43 PM

Payee: NIKKO CAMINADE

Email Address: ANIKAPHOTOCOPYCENTER@GMAIL.COM

EOR: 20230119144443215

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:806750	8,735.59

Payment Summary	
Amount Due:	PHP 8,735.59
Convenience Fee:	PHP 30.00
Total:	PHP 8,765.59

