

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230207110537

**Merchant Ref Number:** 826524

**Transaction Date and Time:** Tuesday, February 07, 2023 11:27:07 AM

**Payee:** CHRISTINE SORIA

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

**EOR:** 20230207112707261

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:826524	6,767.65

Payment Summary	
Amount Due:	PHP 6,767.65
Convenience Fee:	PHP 30.00
Total:	<b>PHP 6,797.65</b>

