

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230131105555

**Merchant Ref Number:** 813914

**Transaction Date and Time:** Tuesday, January 31, 2023 11:02:04 AM

**Payee:** AUREA FUENTES

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

**EOR:** 20230131110204250

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:813914	12,332.61

Payment Summary	
Amount Due:	PHP 12,332.61
Convenience Fee:	PHP 30.00
Total:	<b>PHP 12,362.61</b>

