

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220131151522

Merchant Ref Number: 684742

Transaction Date and Time: Monday, January 31, 2022 5:41:18 PM

Payee: TINIO OVERLAND, INC.

Email Address: OBSC.TINIO@GMAIL.COM

EOR: 2022013117411880

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:684742	35,038.76

Payment Summary

Amount Due:	PHP 35,038.76
Convenience Fee:	PHP 30.00
Total:	PHP 35,068.76



220131151522

