

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230120140224

Merchant Ref Number: 781849

Transaction Date and Time: Friday, January 20, 2023 2:13:27 PM

Payee: SPX PHILIPPINES INC.

Email Address: CHRIS.DORADO@SHOPEE.COM

EOR: 20230120141327217

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:781849	8,692.00

Payment Summary

Amount Due:	PHP 8,692.00
Convenience Fee:	PHP 30.00
Total:	PHP 8,722.00



230120140224

