

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220131122210

Merchant Ref Number: 688874

Transaction Date and Time: Monday, January 31, 2022 12:22:59 PM

Payee: JENNYFLOR LOPEZ

Email Address: JLOPEZ012888@GMAIL.COM

EOR: 2022013112225972

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:688874	7,942.00

Payment Summary

Amount Due:	PHP 7,942.00
Convenience Fee:	PHP 30.00
Total:	PHP 7,972.00



220131122210

