

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220202071012

**Merchant Ref Number:** 689791

**Transaction Date and Time:** Wednesday, February 02, 2022 7:11:25 AM

**Payee:** GLOBAL FITNESS AND LEISURE PTY LTD

**Email Address:** HANNA.P@GFLGROUP.COM.AU

**EOR:** 2022020207112584

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:689791	89,171.38

## Payment Summary

Amount Due:	PHP 89,171.38
Convenience Fee:	PHP 30.00
Total:	<b>PHP 89,201.38</b>



220202071012

