

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 210129100539

Merchant Ref Number: 555195

Transaction Date and Time: Friday, January 29, 2021 10:07:13 AM

Payee: ACCENT MICRO TECHNOLOGIES, INC.

Email Address: ROSE.RAGODON@AMTI.COM.PH

EOR: 2021012910071312

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:555195	93,017.55

Payment Summary

Amount Due:	PHP 93,017.55
Convenience Fee:	PHP 50.00
Total:	PHP 93,067.55



210129100539

