

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230117100339

**Merchant Ref Number:** 798619

**Transaction Date and Time:** Tuesday, January 17, 2023 10:40:02 AM

**Payee:** MACFELL IYNNO ASILUM

**Email Address:** IYNNOASILUM@GMAIL.COM

**EOR:** 20230117104002206

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:798619	16,898.31

Payment Summary	
Amount Due:	PHP 16,898.31
Convenience Fee:	PHP 30.00
Total:	<b>PHP 16,928.31</b>

