

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230614163632

Merchant Ref Number: 0623-00232-000119

Transaction Date and Time: Wednesday, June 14, 2023 4:38:23 PM

Payee: CARLO ANGELO B PICCIO

Email Address: SOFIAHOMEHEROES@GMAIL.COM

EOR: 20230614163823315

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY OPTN:0623-00232-000119	3,961.98

Payment Summary

Amount Due:	PHP 3,961.98
Convenience Fee:	PHP 30.00
Total:	PHP 3,991.98



230614163632

