

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 221018113657

Merchant Ref Number: 761365

Transaction Date and Time: Tuesday, October 18, 2022 11:38:18 AM

Payee: NIKKO CAMINADE

Email Address: ANIKAPHOTOCOPYCENTER@GMAIL.COM

EOR: 20221018113818152

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:761365	898.43

Payment Summary	
Amount Due:	PHP 898.43
Convenience Fee:	PHP 30.00
Total:	PHP 928.43

