

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220112145357

Merchant Ref Number: 654324

Transaction Date and Time: Wednesday, January 12, 2022 2:56:24 PM

Payee: CORAZON CAPITAN

Email Address: PLANETOGOTRAVELSERVICES@YAHOO.COM

EOR: 2022011710072316

| Merchant Name | Payment For | Amount |
|--------------------------|------------------------|----------|
| CITY GOVERNMENT OF DAVAO | BUSINESS OPTN:654324 | 6,977.65 |

Payment Summary

| | |
|------------------|---------------------|
| Amount Due: | PHP 6,977.65 |
| Convenience Fee: | PHP 30.00 |
| Total: | PHP 7,007.65 |

