

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220126190835

Merchant Ref Number: 647716

Transaction Date and Time: Wednesday, January 26, 2022 7:10:23 PM

Payee: BANIHIT, ALEX RESTON

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 2022012619102352

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:647716	9,619.00

Payment Summary

Amount Due:	PHP 9,619.00
Convenience Fee:	PHP 30.00
Total:	PHP 9,649.00



220126190835

