

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230131165407

Merchant Ref Number: 824108

Transaction Date and Time: Tuesday, January 31, 2023 4:55:54 PM

Payee: CUIZON, KLAIZA PAGURAY

Email Address: KC17ARTSHOP@GMAIL.COM

EOR: 20230131165554255

| Merchant Name | Payment For | Amount |
|--------------------------|------------------------|-----------|
| CITY GOVERNMENT OF DAVAO | BUSINESS OPTN:824108 | 10,075.75 |

| Payment Summary | |
|------------------|----------------------|
| Amount Due: | PHP 10,075.75 |
| Convenience Fee: | PHP 30.00 |
| Total: | PHP 10,105.75 |

