

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230307162006

Merchant Ref Number: 0323-00302-001424

Transaction Date and Time: Tuesday, March 07, 2023 4:40:26 PM

Payee: MARYLYN MORALES VILLARBA

Email Address: MARYLYN.VILLARBA@GMAIL.COM

EOR: 20230307164026274

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY OPTN:0323-00302-001424	1,133.56

Payment Summary

Amount Due:	PHP 1,133.56
Convenience Fee:	PHP 30.00
Total:	PHP 1,163.56



230307162006

