

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230131223151

Merchant Ref Number: 823705

Transaction Date and Time: Tuesday, January 31, 2023 10:33:01 PM

Payee: MARIFE NALAZA

Email Address: ROLLYN0407@GMAIL.COM

EOR: 20230131223301257

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:823705	7,422.15

Payment Summary	
Amount Due:	PHP 7,422.15
Convenience Fee:	PHP 30.00
Total:	PHP 7,452.15

