

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230124165126

Merchant Ref Number: 814805

Transaction Date and Time: Tuesday, January 24, 2023 4:52:49 PM

Payee: GREENTECH ELECTRONICS CO.

Email Address: GTECACCT@GMAIL.COM

EOR: 20230124165249226

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:814805	187,696.12

Payment Summary	
Amount Due:	PHP 187,696.12
Convenience Fee:	PHP 30.00
Total:	PHP 187,726.12

