Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230601160503

Merchant Ref Number: 0623-00232-000003

Transaction Date and Time: Thursday, June 01, 2023 4:07:09 PM

Payee: LYN CHARISSE LIM REVILLA

Email Address: REVILLALYN@YAHOO.COM

EOR: 20230601160709309

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY OPTN:0623-00232-000003	4,117.59

	Payment Summary	
Amount Due:		PHP 4,117.59
Convenience Fee:		PHP 30.00

PHP 4,147.59 Total:



