

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230128094111

**Merchant Ref Number:** 819921

**Transaction Date and Time:** Saturday, January 28, 2023 9:43:25 AM

**Payee:** USPD SAVINGS & CREDIT COOPERATIVE (USPD-SCC)

**Email Address:** USPDSCCDAVSAT@GMAIL.COM

**EOR:** 20230130121039247

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:819921	3,475.00

Payment Summary	
Amount Due:	PHP 3,475.00
Convenience Fee:	PHP 30.00
Total:	<b>PHP 3,505.00</b>

