## Payment Confirmation Receipt

**Mode of Payment: EWALLET** 

TRN: 230221094318

Merchant Ref Number: MSP8745576908

Transaction Date and Time: Tuesday, February 21, 2023 9:44:37 AM

Payee: JOHN MICHAEL A RAMAS

**Email Address:** JOHNMICHAEL.RAMAS@LITEBLOCK.PH

**EOR:** 20230221094437268

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:MSP8745576908	450.00

	Payment Summary	
Amount Due:		PHP 450.00
Convenience Fee:		PHP 30.00
Total:		PHP 480.00



230221094318

