

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220126191208

Merchant Ref Number: 667271

Transaction Date and Time: Wednesday, January 26, 2022 7:14:36 PM

Payee: SOLMAYOR, ANALYN ASTACAAN

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 2022012619143653

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:667271	6,994.00

Payment Summary

Amount Due:	PHP 6,994.00
Convenience Fee:	PHP 30.00
Total:	PHP 7,024.00



220126191208

