

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230511143230

**Merchant Ref Number:** 851082

**Transaction Date and Time:** Thursday, May 11, 2023 2:38:04 PM

**Payee:** WILLIAM IVAN VIOLA PO LIM

**Email Address:** WILL.POLIM@GMAIL.COM

**EOR:** 20230511143804300

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:851082	8,005.15

Payment Summary	
Amount Due:	PHP 8,005.15
Convenience Fee:	PHP 30.00
Total:	<b>PHP 8,035.15</b>

