

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230317142140

Merchant Ref Number: 833464

Transaction Date and Time: Friday, March 17, 2023 2:27:20 PM

Payee: JESUS JR ANDALEGO GUINTO

Email Address: REABROCS76@GMAIL.COM

EOR: 20230317142720284

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:833464	5,676.35

Payment Summary	
Amount Due:	PHP 5,676.35
Convenience Fee:	PHP 30.00
Total:	PHP 5,706.35

