

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220816124714

**Merchant Ref Number:** MSP8251056690

**Transaction Date and Time:** Tuesday, August 16, 2022 12:48:30 PM

**Payee:** PROJECT DUO EVENTS AND MARKETING CORP

**Email Address:** JOYTING051477@GMAIL.COM

**EOR:** 20220816124830140

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:MSP8251056690	500.00

## Payment Summary

Amount Due:	PHP 500.00
Convenience Fee:	PHP 30.00
Total:	<b>PHP 530.00</b>



220816124714

