

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230111110526

**Merchant Ref Number:** 782788

**Transaction Date and Time:** Wednesday, January 11, 2023 11:09:20 AM

**Payee:** CECIL MARK ABARQUEZ DELA CRUZ

**Email Address:** CECILABARQUEZ@YAHOO.COM

**EOR:** 20230111110920193

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:782788	20,216.81

Payment Summary	
Amount Due:	PHP 20,216.81
Convenience Fee:	PHP 30.00
Total:	<b>PHP 20,246.81</b>

