

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220211121724

Merchant Ref Number: M109122200169010

Transaction Date and Time: Friday, February 11, 2022 12:26:33 PM

Payee: JORIZ B. TENEBRO

Email Address: JORIZ.TENEBRO@YAHOO.COM

EOR: 2022021112263386

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:M109122200169010	29,649.60

Payment Summary

Amount Due: PHP 29,649.60

Convenience Fee: PHP 30.00

Total: **PHP 29,679.60**



220211121724

