

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220126070356

**Merchant Ref Number:** 681163

**Transaction Date and Time:** Wednesday, January 26, 2022 7:05:00 AM

**Payee:** MARILOU L. SIM

**Email Address:** JMQUIJANO@QBS.COM.PH

**EOR:** 2022012607050037

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:681163	12,517.19

## Payment Summary

Amount Due:	PHP 12,517.19
Convenience Fee:	PHP 30.00
Total:	<b>PHP 12,547.19</b>



220126070356

