

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220127192855

**Merchant Ref Number:** 684862

**Transaction Date and Time:** Thursday, January 27, 2022 7:32:06 PM

**Payee:** NAVARRO, DIOCERO MAGALLON

**Email Address:** GEMSSACCTG2015@GMAIL.COM

**EOR:** 2022012719320658

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:684862	25,633.72

## Payment Summary

Amount Due:	PHP 25,633.72
Convenience Fee:	PHP 30.00
Total:	<b>PHP 25,663.72</b>



220127192855

