

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230109090914

Merchant Ref Number: 776354

Transaction Date and Time: Monday, January 09, 2023 9:10:01 AM

Payee: CECIL MARK ABARQUEZ DELA CRUZ

Email Address: CECILABARQUEZ@YAHOO.COM

EOR: 20230109091001191

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:776354	13,522.84

Payment Summary	
Amount Due:	PHP 13,522.84
Convenience Fee:	PHP 30.00
Total:	PHP 13,552.84

