

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220126092648

Merchant Ref Number: 681312

Transaction Date and Time: Wednesday, January 26, 2022 9:46:22 AM

Payee: LADY ANNE LABIAGA

Email Address: CHANCEPASSTICKETING@GMAIL.COM

EOR: 2022012609462238

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:681312	7,713.89

Payment Summary

Amount Due:	PHP 7,713.89
Convenience Fee:	PHP 30.00
Total:	PHP 7,743.89



220126092648

