

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230518142049

**Merchant Ref Number:** 851723

**Transaction Date and Time:** Thursday, May 18, 2023 2:23:16 PM

**Payee:** PATRISHA NICOLE DE CATALINA ORQUIZA

**Email Address:** REABROCS76@GMAIL.COM

**EOR:** 20230518142316304

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:851723	5,676.35

Payment Summary	
Amount Due:	PHP 5,676.35
Convenience Fee:	PHP 30.00
Total:	<b>PHP 5,706.35</b>

