

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230124112823

**Merchant Ref Number:** 813769

**Transaction Date and Time:** Tuesday, January 24, 2023 11:28:49 AM

**Payee:** ABDULLAH ABUBACAR

**Email Address:** KHAYRBPRC@YAHOO.COM

**EOR:** 20230125092529230

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:813769	13,052.31

Payment Summary	
Amount Due:	PHP 13,052.31
Convenience Fee:	PHP 30.00
Total:	<b>PHP 13,082.31</b>

