

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 201117134407

Merchant Ref Number: 10101010

Transaction Date and Time: Tuesday, November 17, 2020 1:45:36 PM

Payee: YANI ASUNCION

Email Address: BAYANIASUNCIONJR@GMAIL.COM

EOR: 2020111713453611

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:10101010	1.00

Payment Summary

Amount Due:	PHP 1.00
Convenience Fee:	PHP 50.00
Total:	PHP 51.00

