

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220413133250

Merchant Ref Number: 708911

Transaction Date and Time: Wednesday, April 13, 2022 1:34:55 PM

Payee: AURELIO CAMINADE

Email Address: INTEGRALBM@GMAIL.COM

EOR: 20220413133455119

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:708911	1,729.61

Payment Summary

Amount Due:	PHP 1,729.61
Convenience Fee:	PHP 30.00
Total:	PHP 1,759.61



220413133250

