

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230114144550

Merchant Ref Number: 791711

Transaction Date and Time: Saturday, January 14, 2023 2:53:36 PM

Payee: CHRISTINE LIMEN

Email Address: LIMEN_CHRISTINE@YAHOO.COM.PH

EOR: 20230114145336200

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:791711	13,802.02

Payment Summary	
Amount Due:	PHP 13,802.02
Convenience Fee:	PHP 30.00
Total:	PHP 13,832.02

