

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230131131437

Merchant Ref Number: 823958

Transaction Date and Time: Tuesday, January 31, 2023 1:25:03 PM

Payee: RUFEL LIMOSNERO

Email Address: EVELYNMEJIA1017@GMAIL.COM

EOR: 20230131132503253

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:823958	11,815.89

Payment Summary	
Amount Due:	PHP 11,815.89
Convenience Fee:	PHP 30.00
Total:	PHP 11,845.89

