

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220125210654

**Merchant Ref Number:** 681156

**Transaction Date and Time:** Tuesday, January 25, 2022 9:10:47 PM

**Payee:** BUENACOSA, JOSE ROY LACOMBO

**Email Address:** GEMSSACCTG2015@GMAIL.COM

**EOR:** 2022012521104736

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:681156	12,406.41

## Payment Summary

Amount Due:	PHP 12,406.41
Convenience Fee:	PHP 30.00
Total:	<b>PHP 12,436.41</b>



220125210654

