

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230131222828

Merchant Ref Number: 824516

Transaction Date and Time: Tuesday, January 31, 2023 10:28:44 PM

Payee: JOSE JIMBOIE GARCIA III

Email Address: ROLLYN0407@GMAIL.COM

EOR: 20230202084011259

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:824516	8,951.02

Payment Summary	
Amount Due:	PHP 8,951.02
Convenience Fee:	PHP 30.00
Total:	PHP 8,981.02

