

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220411160106

Merchant Ref Number: 707654

Transaction Date and Time: Monday, April 11, 2022 4:02:39 PM

Payee: INNOVAIR AIRCONDITIONING CORPORATION

Email Address: INNOVAIR.DAVAOBRANCH@GMAIL.COM

EOR: 20220411160239118

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:707654	41,419.18

Payment Summary

Amount Due:	PHP 41,419.18
Convenience Fee:	PHP 30.00
Total:	PHP 41,449.18



220411160106

