

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230308145417

**Merchant Ref Number:** 0323-00302-001421

**Transaction Date and Time:** Wednesday, March 08, 2023 2:58:23 PM

**Payee:** MARYLYN MORALES VILLARBA

**Email Address:** MARYLYN.VILLARBA@GMAIL.COM

**EOR:** 20230308145823278

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY   OPTN:0323-00302-001421	45,548.72

## Payment Summary

Amount Due:	PHP 45,548.72
Convenience Fee:	PHP 30.00
Total:	<b>PHP 45,578.72</b>



230308145417

