## Payment Confirmation Receipt

**Mode of Payment: EWALLET** 

TRN: 220817100916

**Merchant Ref Number:** M110102204395735

Transaction Date and Time: Wednesday, August 17, 2022 10:13:20 AM

Payee: EDRES AMPILANI

Email Address: MARKJIM.A.ACOSA@GMAIL.COM

**EOR:** 20220817101320141

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:M110102204395735	100.00

	Payment Sumi	mary
Amount Due:		PHP 100.00
Convenience Fee:		PHP 30.00
Total:		PHP 130.00



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