

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220126151336

Merchant Ref Number: 681854

Transaction Date and Time: Wednesday, January 26, 2022 3:14:56 PM

Payee: NIKKO L. CAMINADE

Email Address: ANIKAPHOTOCOPYCENTER@GMAIL.COM

EOR: 2022012615145646

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:681854	6,035.32

Payment Summary

Amount Due:	PHP 6,035.32
Convenience Fee:	PHP 30.00
Total:	PHP 6,065.32



220126151336

