

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220126114423

Merchant Ref Number: 673469

Transaction Date and Time: Wednesday, January 26, 2022 11:45:38 AM

Payee: EVANGELINE L. GOMEZ

Email Address: JMQUINANO@QBS.COM.PH

EOR: 2022012611453843

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:673469	5,700.00

Payment Summary

Amount Due:	PHP 5,700.00
Convenience Fee:	PHP 30.00
Total:	PHP 5,730.00



220126114423

