

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230129195942

Merchant Ref Number: 817659

Transaction Date and Time: Sunday, January 29, 2023 8:03:11 PM

Payee: ELMER PELIÑO FIGURA

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 20230129200311243

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:817659	18,211.35

Payment Summary	
Amount Due:	PHP 18,211.35
Convenience Fee:	PHP 30.00
Total:	PHP 18,241.35

