

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220126193717

**Merchant Ref Number:** 683055

**Transaction Date and Time:** Wednesday, January 26, 2022 7:37:59 PM

**Payee:** MICE, ROGELIO LABRADO

**Email Address:** GEMSSACCTG2015@GMAIL.COM

**EOR:** 2022012619375954

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:683055	6,158.64

## Payment Summary

Amount Due:	PHP 6,158.64
Convenience Fee:	PHP 30.00
Total:	<b>PHP 6,188.64</b>



220126193717

