

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230109090114

**Merchant Ref Number:** 776352

**Transaction Date and Time:** Monday, January 09, 2023 9:05:20 AM

**Payee:** CECIL MARK ABARQUEZ DELA CRUZ

**Email Address:** CECILABARQUEZ@YAHOO.COM

**EOR:** 20230109090520189

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:776352	29,175.16

Payment Summary	
Amount Due:	PHP 29,175.16
Convenience Fee:	PHP 30.00
Total:	<b>PHP 29,205.16</b>

