

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230119143322

**Merchant Ref Number:** 803901

**Transaction Date and Time:** Thursday, January 19, 2023 2:35:31 PM

**Payee:** ICLICK DIGISHOP CORPORATION

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

**EOR:** 20230119143531214

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:803901	29,143.37

Payment Summary	
Amount Due:	PHP 29,143.37
Convenience Fee:	PHP 30.00
Total:	<b>PHP 29,173.37</b>

