

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230308165304

Merchant Ref Number: MSP9862847152

Transaction Date and Time: Wednesday, March 08, 2023 4:55:32 PM

Payee: LESTER ADLAON CALAMBA

Email Address: LESTER@POWERSUPPORT.COM.PH

EOR: 20230308165532280

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS OPTN:MSP9862847152	500.00

Payment Summary

Amount Due:	PHP 500.00
Convenience Fee:	PHP 30.00
Total:	PHP 530.00



230308165304

