

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230526144553

**Merchant Ref Number:** 0523-00232-000034

**Transaction Date and Time:** Friday, May 26, 2023 2:52:40 PM

**Payee:** JANICE LORIA PARAS

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

**EOR:** 20230526145240308

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY   OPTN:0523-00232-000034	2,572.94

## Payment Summary

Amount Due:	PHP 2,572.94
Convenience Fee:	PHP 30.00
Total:	<b>PHP 2,602.94</b>



230526144553

