

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230117161516

Merchant Ref Number: 799058

Transaction Date and Time: Tuesday, January 17, 2023 4:17:00 PM

Payee: PWC CREDIT COOPERATIVE

Email Address: PWCCREDITCOOP@GMAIL.COM

EOR: 20230117161700208

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:799058	3,931.00

Payment Summary	
Amount Due:	PHP 3,931.00
Convenience Fee:	PHP 30.00
Total:	PHP 3,961.00

