## Payment Confirmation Receipt

**Mode of Payment: EWALLET** 

TRN: 230526122300

Merchant Ref Number: MSP4675091998

Transaction Date and Time: Friday, May 26, 2023 12:32:38 PM

Payee: FLORENEL MAE D. BIRONDO

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

**EOR:** 20230526123238307

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:MSP4675091998	1,500.00

Total:	PHP 1,530.00
Convenience Fee:	PHP 30.00
Amount Due:	PHP 1,500.00
Payme	ent Summary



