

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230123141405

**Merchant Ref Number:** 812429

**Transaction Date and Time:** Monday, January 23, 2023 2:16:16 PM

**Payee:** RICHARD REYES SANTIAGO

**Email Address:** THETOM15@GMAIL.COM

**EOR:** 20230123141616221

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:812429	17,796.79

Payment Summary	
Amount Due:	PHP 17,796.79
Convenience Fee:	PHP 30.00
Total:	<b>PHP 17,826.79</b>

