

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230112223743

**Merchant Ref Number:** 788827

**Transaction Date and Time:** Thursday, January 12, 2023 10:40:14 PM

**Payee:** JASON OCCIDENTAL

**Email Address:** JASON.OCCIDENTAL@GMAIL.COM

**EOR:** 20230112224014197

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:788827	22,189.81

Payment Summary	
Amount Due:	PHP 22,189.81
Convenience Fee:	PHP 30.00
Total:	<b>PHP 22,219.81</b>

