

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220129111914

Merchant Ref Number: 684730

Transaction Date and Time: Saturday, January 29, 2022 11:20:41 AM

Payee: JESSICA MARIE V. MADRAZO

Email Address: MRMJS14@GMAIL.COM

EOR: 2022012911204162

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:684730	10,798.34

Payment Summary	
Amount Due:	PHP 10,798.34
Convenience Fee:	PHP 30.00
Total:	PHP 10,828.34

