

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 220407140753

Merchant Ref Number: 706274

Transaction Date and Time: Thursday, April 07, 2022 2:10:46 PM

Payee: TECHBOX GRITCH ENTERPRISE INC.

Email Address: MAVIEGRACEAVILA@GMAIL.COM

EOR: 20220407141046116

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:706274	2,968.14

Payment Summary

Amount Due:	PHP 2,968.14
Convenience Fee:	PHP 30.00
Total:	PHP 2,998.14

