

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220131102758

**Merchant Ref Number:** 688689

**Transaction Date and Time:** Monday, January 31, 2022 10:29:46 AM

**Payee:** EUGENE VICENTE BALDOVINO TUMBOKON

**Email Address:** GRACELYN.TUMBOKON@GMAIL.COM

**EOR:** 2022013110294670

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:688689	5,871.14

## Payment Summary

Amount Due:	PHP 5,871.14
Convenience Fee:	PHP 30.00
Total:	<b>PHP 5,901.14</b>



220131102758

