## Payment Confirmation Receipt

**Mode of Payment: EWALLET** 

TRN: 220912090844

Merchant Ref Number: MSP3618478407

Transaction Date and Time: Monday, September 12, 2022 9:22:06 AM

Payee: DANILO A. BOLOS SR

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

**EOR:** 20220912092206147

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:MSP3618478407	220.00

	Payment Summary	
Amount Due:		PHP 220.00
Convenience Fee:		PHP 30.00
Total:		PHP 250.00



