

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230315172021

**Merchant Ref Number:** M875112300218220

**Transaction Date and Time:** Wednesday, March 15, 2023 5:22:47 PM

**Payee:** CHRISTA BATUCAN REDOÑA

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

**EOR:** 20230315172247283

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:M875112300218220	4,410.00

## Payment Summary

Amount Due:	PHP 4,410.00
Convenience Fee:	PHP 30.00
Total:	<b>PHP 4,440.00</b>



230315172021

