

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230114092049

Merchant Ref Number: 790302

Transaction Date and Time: Saturday, January 14, 2023 9:23:19 AM

Payee: MAUREEN T. LOPEZ

Email Address: REABROCS76@GMAIL.COM

EOR: 20230114092319199

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:790302	19,379.49

Payment Summary	
Amount Due:	PHP 19,379.49
Convenience Fee:	PHP 30.00
Total:	PHP 19,409.49

