Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230201140247

Merchant Ref Number: M110102300627738

Transaction Date and Time: Wednesday, February 01, 2023 2:05:33 PM

Payee: DONNA MAE JASPE

Email Address: DMJASPE@GMAIL.COM

EOR: 20230201140533258

| Merchant Name | Payment For | Amount |
|--------------------------|--|--------|
| CITY GOVERNMENT OF DAVAO | MISCELLANEOUS OPTN:M110102300627738 | 100.00 |

| | Payment Sumi | mary |
|------------------|--------------|------------|
| Amount Due: | | PHP 100.00 |
| Convenience Fee: | | PHP 30.00 |
| Total: | | PHP 130.00 |

