## Payment Confirmation Receipt

**Mode of Payment: EWALLET** 

TRN: 230425235505

**Merchant Ref Number:** MSP8592665458

Transaction Date and Time: Tuesday, April 25, 2023 11:55:32 PM

Payee: MERLINA DAVIDE CALO

**Email Address:** SHIENAMAE.ABADIANO001@DEPED.GOV.PH

**EOR:** 20230426111504299

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:MSP8592665458	500.00

	Payment Summ	ary
Amount Due:		PHP 500.00
Convenience Fee:		PHP 30.00
Total:		PHP 530.00



230425235505

