

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230130100646

Merchant Ref Number: 821787

Transaction Date and Time: Monday, January 30, 2023 10:13:40 AM

Payee: BASIC BRAND PHILS INC

Email Address: SSAEMIENTOEO@GMAIL.COM

EOR: 20230130101340245

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:821787	36,473.80

Payment Summary	
Amount Due:	PHP 36,473.80
Convenience Fee:	PHP 30.00
Total:	PHP 36,503.80

