

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230118112953

Merchant Ref Number: 803095

Transaction Date and Time: Wednesday, January 18, 2023 11:50:23 AM

Payee: BELMA TONEL

Email Address: LDALFAFARA@YAHOO.COM

EOR: 20230118115023210

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:803095	9,733.89

Payment Summary	
Amount Due:	PHP 9,733.89
Convenience Fee:	PHP 30.00
Total:	PHP 9,763.89

