

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230213142758

**Merchant Ref Number:** MSP7034035155

**Transaction Date and Time:** Monday, February 13, 2023 2:30:42 PM

**Payee:** KENNETH YAP GARRIDO

**Email Address:** KENNETHGARRIDO10@YAHOO.COM

**EOR:** 20230213143042264

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:MSP7034035155	700.00

## Payment Summary

Amount Due:	PHP 700.00
Convenience Fee:	PHP 30.00
Total:	<b>PHP 730.00</b>



230213142758

