

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 221202121325

**Merchant Ref Number:** 1222-34474-000004

**Transaction Date and Time:** Friday, December 02, 2022 12:14:03 PM

**Payee:** PAQUIBATO

**Email Address:** GEOSHA2012@GMAIL.COM

**EOR:** 20221202121403176

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	REALPROPERTY   OPTN:1222-34474-000004	1.00

## Payment Summary

Amount Due:	PHP 1.00
Convenience Fee:	PHP 30.00
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Total:	<b>PHP 31.00</b>



221202121325

