

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230127112422

Merchant Ref Number: 818322

Transaction Date and Time: Friday, January 27, 2023 11:25:43 AM

Payee: LLM UNIFIED BUILDERS AND TRADING CORP

Email Address: KGNAVALES2020@GMAIL.COM

EOR: 20230127112543239

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:818322	23,475.39

Payment Summary	
Amount Due:	PHP 23,475.39
Convenience Fee:	PHP 30.00
Total:	PHP 23,505.39

