

Payment Confirmation Receipt

Mode of Payment: EWALLET

TRN: 230128082351

Merchant Ref Number: 806290

Transaction Date and Time: Saturday, January 28, 2023 8:27:46 AM

Payee: JOSE ROY LACOMBO BUENACOSA

Email Address: GEMSSACCTG2015@GMAIL.COM

EOR: 20230128082746241

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS OPTN:806290	33,190.79

Payment Summary

Amount Due:	PHP 33,190.79
Convenience Fee:	PHP 30.00
Total:	PHP 33,220.79



230128082351

