

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 220405164521

**Merchant Ref Number:** M875112200275227

**Transaction Date and Time:** Tuesday, April 05, 2022 4:46:22 PM

**Payee:** NENETTE VITOR MOGI

**Email Address:** JR.ORMILLO1999@GMAIL.COM

**EOR:** 20220405164622114

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	MISCELLANEOUS   OPTN:M875112200275227	200.00

## Payment Summary

Amount Due:	PHP 200.00
Convenience Fee:	PHP 30.00
Total:	<b>PHP 230.00</b>



220405164521

