

# Payment Confirmation Receipt

**Mode of Payment:** EWALLET

**TRN:** 230210145349

**Merchant Ref Number:** 827524

**Transaction Date and Time:** Friday, February 10, 2023 2:58:43 PM

**Payee:** PEB STEEL BUILDINGS CO., LTD.

**Email Address:** GGS@PEBSTEEL.COM

**EOR:** 20230210145843262

Merchant Name	Payment For	Amount
CITY GOVERNMENT OF DAVAO	BUSINESS   OPTN:827524	6,545.15

Payment Summary	
Amount Due:	PHP 6,545.15
Convenience Fee:	PHP 30.00
Total:	<b>PHP 6,575.15</b>

